

**Before the
Federal Communications Commission
Washington, D.C. 20554**

In the Matter of)	
)	
Schools and Libraries)	CC Docket No. 02-6
Universal Service Support Mechanism)	
)	
Request for Waiver)	Application No. 852033
Of the Commission's Rules)	
By Datel Systems Incorporated)	

**REQUEST FOR WAIVER
OF THE COMMISSION'S RULES
BY DATEL SYSTEMS INCORPORATED**

Pursuant to sections 54.719 and 54.722 of the Commission's rules,¹ Datel Systems Incorporated² (Datel), an IT service provider for San Marcos Unified School District (San Marcos USD or the District), hereby respectfully requests a waiver of the Commission's rules regarding denial of Schools and Libraries Universal Service (E-rate) funding for Funding Year 2012.

Datel respectfully appeals USAC's decision to deny funding because Datel *timely* filed the same invoice *five times* without receiving a reimbursement for E-rate eligible services delivered to E-rate eligible schools. The Commission can grant this request using any one of four independent grounds for the waiver, as described below.

First, one of the invoice submissions was rejected because the school district did not submit its certification within the 11 days USAC allowed for it to be filed. Consistent with the

¹ 47 C.F.R. §§ 54.719, 54.722.

² Billed Entity Number 143654. The FRN is 2316060.

Jefferson-Madison Regional Library Order, the Bureau should grant a waiver of the invoicing deadline because Datel submitted the invoice on time, but the other party (here, the school district) did not complete the certification before USAC denied the invoice.

Second, two of the invoices were rejected because USAC did not timely process Datel's service provider annual certification (SPAC). Datel filed its SPAC in September 2014 but USAC still had not processed the SPAC six months later. Consistent with the Wireline Competition Bureau's February 26, 2018 *Order* and *Ada Public Library*, the Bureau should grant a waiver because these delays and the subsequent invoice rejections were caused by USAC's delay.

Third, on its last attempt before the deadline, Datel committed a ministerial error when filling out the form—it included the wrong customer billed date—that USAC could not allow it to correct because Datel had run out of time to resubmit the invoice. The Commission has previously found that procedural errors do not warrant the loss of all funding. Consistent with the Commission's *Bishop Perry Order*, the Bureau should grant a waiver to allow Datel to correct its ministerial error.

Fourth, consistent with the Commission's standard for a waiver of USAC's invoicing deadline adopted in the *First Modernization Order*, Datel has repeatedly and diligently made good faith efforts—the standard for invoices from the relevant funding year—to submit the invoice and *actually submitted it five times before the deadline*. After the January 28 invoice was rejected due to the ministerial error, Datel immediately refiled the invoice with the corrected date.

Finally, it is in the public interest for the waiver to be granted. There is no question that E-rate eligible services were provided to E-rate eligible locations in furtherance of statutory and

program goals. Datel is a small business and a loss of \$400,000 for equipment and services it already provided would be devastating. As such, Datel respectfully requests the Bureau waive the invoicing deadline so that it can receive the reimbursement it has earned for providing services that further the Commission's program goals.

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I. BACKGROUND³

San Marcos Unified School District (San Marcos USD or the District) is a school district based in San Diego County, California. On March 16, 2012, San Marcos USD filed its FCC Form 471, No. 852033, for Funding Year 2012 requesting funding for E-rate services (internal connections).⁴ It received a commitment for \$413,812.63.⁵

Datel, an IT service provider in San Diego, entered into an agreement with San Marcos USD to provide the E-rate services requested for Funding Year 2012.⁶ On September 25, 2014, Datel billed San Marcos USD for its services and submitted its first invoice to USAC.⁷ Datel's first invoice, No. 2072901, requested a total reimbursement of \$400,211.72 from USAC.⁸ USAC denied the invoice because Datel had not filed its Service Provider Annual Certification (SPAC) Form.⁹ Datel immediately filed its SPAC Form for that year.¹⁰ Subsequently, San

³ For a detailed timeline of the relevant actions and events concerning FCC Form 471, No. 852033, *see* Exhibit 1, SMMS ERATE 2012 Timeline – Datel, prepared by Datel and NvLS Consultants (SMMS ERATE 2012 Timeline).

⁴ Exhibit 2, San Marcos USD FCC Form 471, No. 852033 (filed March 16, 2012) (San Marcos Form 471).

⁵ Exhibit 3, Letter from USAC to William Bryant, Datel Systems Inc., Revised Funding Commitment Decision Letter, Funding Year 2012, dated Dec. 1, 2014 (2014 USAC RFCDL).

⁶ The contract had a start date of November 25, 2013, and a completion date of September 30, 2014. Exhibit 4, Letter from San Marcos Unified School District to Bill Bryant, Datel Systems Inc., Notice to Proceed – Bid No. 2012-03, dated Nov. 20, 2013 (Notice to Proceed).

⁷ Exhibit 5, Datel FCC Form 474, No. 2072901 (filed Sept. 25, 2014) (Datel Invoice No. 2072901) (Customer Billed Date of September 1, 2014).

⁸ Exhibit 5, Datel Invoice No. 2072901. The invoice was for the total cost of services provided by Datel under the FY2012 funding request. *Id.* (undiscounted amount of \$475,965.02, discounted amount of \$400,211.72 billed to USAC).

⁹ Exhibit 6, Email from USAC to Bill Bryant, Datel Systems Inc., Electronic Remittance Statement, dated Sept. 29, 2014 (USAC Denial Invoice No. 2072901).

¹⁰ Exhibit 1, SMMS ERATE 2012 Timeline. At the time, Service Provider Annual Certification Forms had to be filed via U.S. mail.

Marcos USD requested, and USAC approved, a service substitution and the invoicing deadline was extended to January 28, 2016.¹¹

Datel proceeded to file another invoice, for the same reimbursement amount requested in its original invoice,¹² but this invoice was rejected because USAC had not yet processed Datel's SPAC Form.¹³ After allowing sufficient time for USAC to process Datel's SPAC Form, Datel filed a new invoice, Invoice No. 2181939 in May 2015, well before the invoicing deadline.¹⁴ Under USAC procedures, San Marcos USD needed to certify the new invoice. Datel requested San Marcos USD certify the new invoice.¹⁵ However, only 11 days after the invoice was submitted, USAC denied Datel's invoice on May 26, 2015, because San Marcos USD had not signed the certification form.¹⁶ During the next eight months, Datel continued to ask San Marcos USD to review and certify its invoices before the invoicing deadline.¹⁷ On January 28,

¹¹ Exhibit 7, Email from Bev Blaylock, Techmasters, Inc., to Bill Bryant, Datel Systems Inc., et al., Re: SLD Inquiry #: 22-681843 Received, dated Oct. 15, 2014 (Techmasters Oct. 15, 2014 Email); *see also* Exhibit 1, SMMS ERATE 2012 Timeline.

¹² Invoice No. 2141298. Exhibit 1, SMMS ERATE 2012 Timeline; Exhibit 8, Email from USAC to Bill Bryant, Datel Systems Inc., Electronic Remittance Statement, dated Feb. 5, 2015 (USAC Denial Invoice No. 2141298).

¹³ Exhibit 8, USAC Denial Invoice No. 2141298.

¹⁴ Exhibit 9, Email from Bill Bryant, Datel Systems Inc., to Tony Cabral, San Marcos USD, SMMS ERATE - IMPORTANT, dated May 18, 2015, 9:40 AM (Datel May 18, 2015, 9:40 AM Email); Exhibit 10, Email from Bill Bryant, Datel Systems Inc., to Tony Cabral, San Marcos USD, SMMS ERATE - IMPORTANT, dated May 18, 2015, 10:43 AM (Datel May 18, 2015, 10:43 AM Email); Exhibit 11, Email from USAC to Bill Bryant, Datel Systems Inc., Electronic Remittance Statement, dated May 26, 2015 (USAC Denial Invoice No. 2181939).

¹⁵ Exhibit 9, Datel May 18, 2015, 9:40 AM Email; Exhibit 10, Datel May 18, 2015, 10:43 AM Email.

¹⁶ Exhibit 11, USAC Denial Invoice No. 2181939; *see also* Exhibit 10, Datel May 18, 2015, 10:43 AM Email; Exhibit 1, SMMS ERATE 2012 Timeline.

¹⁷ Exhibit 1, SMMS ERATE 2012 Timeline (citing several emails between Datel and San Marcos USD). *See, e.g.,* Exhibit 15, Email from Bill Bryant, Datel Systems Inc., to Lynne Kotas, San Marcos USD, P2012-03 - SMMS ERATE Invoice, dated July 21, 2015 (Datel July 21, 2015 Email); Exhibit 16, Email from Bill Bryant, Datel Systems Inc., to Lynne Kotas, San Marcos USD, RE: P2012-03 - SMMS ERATE Invoice, dated July 22, 2015 (Datel July 22, 2015 Email); Exhibit 17, Email from Bill Bryant, Datel Systems Inc., to Sue Piland, Datel Systems Inc., et al., FW: INVOICE SUBMITTAL FOR SMMS

2016, the invoicing deadline date, San Marcos USD finally certified Datel's invoice and Datel resubmitted its invoice to USAC for reimbursement.¹⁸ Unfortunately, Datel inadvertently listed the incorrect customer bill date on this submission, so USAC denied the invoice as billed after the contract expiration date, and billed outside the funding year.¹⁹ Datel immediately corrected the date and resubmitted its invoice but USAC again denied Datel's request because the invoice was filed after the invoice extension date.²⁰

On September 21, 2018, Datel filed an appeal with USAC.²¹ USAC denied this appeal on December 7, 2018, stating that Datel did not file its Invoice Deadline Extension request in a timely manner, and Datel did not provide extraordinary circumstances that prevented a timely

PROJECT TIMELINE, dated Sept. 22, 2015 (Datel Sept. 22, 2015 Email); Exhibit 18, Email from Bill Bryant, Datel Systems Inc., to Sue Piland, Datel Systems Inc., Fwd: SMMS E-Rate - any update?, dated Dec. 23, 2015 (Datel Dec. 23, 2015 Email).

¹⁸ Invoice No. 2334190. Exhibit 12, Email from USAC to Bill Bryant, Datel Systems Inc., SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT, dated Feb. 1, 2016 (USAC Denial Invoice No. 2334190); Exhibit 1, SMMS ERATE 2012 Timeline.

¹⁹ Exhibit 12, USAC Denial Invoice No. 2334190. The errors USAC noted were due to the incorrect customer bill date. The bill date was not after the contract expiration date nor billed outside of the funding year. All of the work was complete and billed by September 2014, which was the original contract expiration date. In addition, there is no requirement that invoices to USAC be submitted before the end of the contract or within the original funding year in which the work was performed.

²⁰ Exhibit 13, Email from USAC to Bill Bryant, Datel Systems Inc., SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT, dated May 31, 2016 (USAC Denial Invoice No. 2390238). USAC received Invoice No. 2390238 on May 27, 2016. *Id.* USAC also denied the invoice because it said it was billed after the contract expiration date and billed outside the funding year, even though that error had been corrected. Datel filed another invoice but USAC denied the new invoice citing the same reasons. *See* Exhibit 14, Email from USAC to Bill Bryant, Datel Systems Inc., SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT, dated June 2, 2016 (USAC Denial Invoice No. 2391739). USAC received Invoice No. 2391739 on June 1, 2016. *Id.*

²¹ Exhibit 19, Letter from USAC to William Bryant, Datel Systems Inc., Administrator's Decision on Appeal – Funding Year 2012-2013, dated Dec. 7, 2018 (USAC Appeal Denial).

extension request.²² Appeals of USAC decisions are due within 60 days.²³ As such, this appeal is timely filed.

II. THE COMMISSION SHOULD GRANT A WAIVER, CONSISTENT WITH ITS PAST PRECEDENT

Any of the Commission's rules may be waived if good cause is shown.²⁴ The Commission may exercise its discretion to waive a rule where the particular facts make strict compliance inconsistent with the public interest.²⁵ In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis.²⁶

The Commission should grant a waiver for Datel to resubmit its invoice for work done for San Marcos USD for several reasons. Each of these reasons provides an independent basis upon which the Commission can rely to grant the waiver request.

First, consistent with the *Jefferson-Madison Regional Library Order*, the Bureau should grant a waiver of the invoicing deadline because Datel submitted the invoice on time, but the school district did not complete the certification before USAC denied the invoice.

²² Exhibit 19, Letter from USAC to William Bryant, Datel Systems Inc., Administrator's Decision on Appeal – Funding Year 2012-2013, dated Dec. 7, 2018 (USAC Appeal Denial). Datel did not file an invoice extension request so Datel assumes USAC is referring to its invoice filed after the deadline. *See* Exhibit 14, USAC Denial Invoice No. 2391739).

²³ 47 C.F.R. §§ 54.719(a), 54.720(b). Pursuant to Commission instructions regarding filings due during, and immediately following, the U.S. Government shutdown, this appeal is being filed according to the deadline extension issued by the Commission upon reopening of the agency. *Revisions to Filing and Other Deadlines Following Resumption of Normal Commission Operations*, Public Notice, DA 19-26 (rel. Jan 29, 2019).

²⁴ 47 C.F.R. § 1.3.

²⁵ *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990).

²⁶ *WAIT Radio v. FCC*, 418 F.2d 1153, 1159 (D.C. Cir. 1969); *Northeast Cellular*, 897 F.2d at 1166.

Second, consistent with the Wireline Competition Bureau's February 26, 2018 *Order* and *Ada Public Library*, the Bureau should grant a waiver because two of the invoices were rejected because USAC did not timely process Datel's service provider annual certification (SPAC) form.

Third, consistent with the Commission's *Bishop Perry Order*, Datel should be allowed to correct a ministerial error it inadvertently made on one of its invoice submissions. The Commission has previously found that procedural errors such as the ministerial error at issue here do not warrant the loss of all funding.

Fourth, consistent with the Commission's standard for a waiver of USAC's invoicing deadline adopted in the *First Modernization Order*, Datel has repeatedly and diligently made good faith efforts to submit the invoice and *indeed actually submitted it five times before the deadline*.

Finally, the waiver is in the public interest because waiver of the invoice deadline rule would further the goals of the E-rate program without undermining the purpose of the Commission's rules. As such, Datel respectfully requests the Bureau waive the invoicing deadline so that it can receive the reimbursement it has earned for providing services that further the Commission's program goals.

A. The Commission Should Grant a Waiver of the Filing Deadline Because, Consistent with the *Jefferson-Madison Regional Library Order*, Datel Filed Its Invoice Timely, but the Applicant Did Not Certify Timely

In the *Jefferson-Madison Regional Library Order*, the Bureau reversed USAC's decision to reject a timely filed invoice when the service provider had not certified the invoice prior to the invoice filing deadline.²⁷ The Bureau granted relief to all other similarly situated applicants to

²⁷ *Petitions for Reconsideration by Jefferson-Madison Regional Library, et al.*, CC Docket No. 02-6, Order on Reconsideration, 32 FCC Rcd 4626, ¶ 1 (Wireline Comp. Bur. 2017) (*Jefferson-Madison Regional Library Order*).

resubmit invoice filings.²⁸ The Bureau found that the applicants in these circumstances were in compliance with section 54.514(a) of the E-rate program rules.²⁹ Specifically, the Jefferson-Madison Regional Library had filed its BEAR invoice on time and only lacked the service provider's certification prior to the deadline.³⁰ The Bureau found that the Commission's rule required the BEAR form to be filed prior to the deadline, but the rule did not require the submission of the BEAR certification prior to the deadline.³¹

Datel is entitled to payment because its situation is analogous to the case outlined in the *Jefferson-Madison Regional Library Order* and, as such, Datel should be granted similar relief. Like the applicants in the *Jefferson-Madison Regional Library Order*, Datel's original invoice was filed on time, but without the required certification by the District.³² As in the *Jefferson-Madison Regional Library Order*, the only thing missing from the timely filed invoice, Invoice No. 2181939, was the school district certification.³³ This scenario is akin to the scenario for which the *Jefferson-Madison Regional Library Order* granted relief—timely invoices that only lacked another party's certification prior to the deadline. In fact, Datel submitted its invoice numerous times prior to the invoice deadline. However, despite Datel's good faith efforts to encourage early compliance, Datel could not compel San Marcos USD to certify the invoice. In the same spirit of the law under the *Jefferson-Madison Regional Library Order*, Datel is entitled

²⁸ *Id.*

²⁹ *Id.* ¶¶ 7-8.

³⁰ *Id.* ¶ 6.

³¹ *Id.* ¶ 8 (“We now find that under section 54.514(a) of the Commission's rules, USAC should have considered a BEAR form timely if it was submitted before the invoice filing deadline even if the service provider had not certified it before the invoice filing deadline.”).

³² Exhibit 5, Datel Invoice No. 2072901; Exhibit 1, SMMS ERATE 2012 Timeline; Exhibit 8, USAC Denial Invoice No. 2141298; Exhibit 11, USAC Denial Invoice No. 2181939.

³³ Exhibit 11, USAC Denial Invoice No. 2181939; *see also* Exhibit 10, Datel May 18, 2015, 10:43 AM Email; Exhibit 1, SMMS ERATE 2012 Timeline.

to payment for services rendered. Accordingly, Datel respectfully asks that the Bureau reverse USAC's decision, and allow Datel to receive reimbursement now that San Marcos USD has submitted its certification.

B. The Commission Should Grant Datel's Waiver Request Because Two Invoices Were Denied Due to USAC's Processing Delays

The Commission has granted waivers of the invoicing deadline when a delay or inaction by USAC has resulted in an applicant's inability to comply with the invoicing rules. In its February 26, 2018 *Order*, the Bureau found that a technological system had delayed USAC's issuance of revised funding commitment decision letters (RFCDLs) and, as a result, participants did not receive their RFCDLs in to time to submit their invoices by the deadline.³⁴ The Bureau concluded that the applicants had complied with the program rules but the issues with USAC's systems were beyond the applicants' control and, thus, it would not be in the public interest to withhold funding for services needed.³⁵ Therefore, the Bureau granted a waiver of the invoicing rules.³⁶ Similarly, in *Ada Public Library*, the Bureau granted a waiver of the invoicing rules finding that the applicants were unable to timely file their invoices due to USAC's inability to timely process invoice deadline extensions, a circumstance that was beyond the applicants' control.³⁷

³⁴ *In the Matter of Schools and Libraries Universal Service Support System*, CC Docket 02-6, Order, 33 FCC Rcd 2042, 2042, ¶ 2 (Wireline Comp. Bur. 2018).

³⁵ *Id.* at 2045, ¶ 7.

³⁶ *Id.*

³⁷ *Request and Review and/or Waiver of Decisions of the Universal Service Administrator by Ada Public Library, Ada, Oklahoma et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 32 FCC Rcd 1909, 1909, 1912, ¶¶ 1, 10 (Wireline Comp. Bur. 2017). Additionally, the Commission has noted that while "the burden of timely and accurately filing rests with the applicant," USAC "retains an obligation to conduct a reasonable inquiry into the filings and materials that USAC itself has in its possession." *Pasadena Unified School District, Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 21 FCC Rcd 2116, ¶ 9 (Wireline Comp. Bur. 2006)

Similarly, here, two of Datel's invoices were rejected because USAC did not timely process Datel's service provider annual certification (SPAC). Datel filed its SPAC in September 2014 but USAC still had not processed the SPAC six months later. Similar to the Bureau's findings in the February 26, 2018 *Order* and *Ada Public Library*, Datel complied with the program rules but USAC's delay in processing its SPAC form was beyond Datel's control. Accordingly, consistent with the Bureau's February 26, 2018 *Order* and *Ada Public Library*, the Bureau should grant a waiver because these delays and the subsequent invoice rejections were caused by USAC, and it would not be in the public interest to withhold funding for services Datel actually provided in compliance with the program rules.

C. The Commission Should Grant Datel's Waiver Request Because Datel Made a Ministerial Error It Should Be Allowed to Correct, Consistent with *Bishop Perry*

Datel's invoice should not be denied based on a simple, inadvertent error: the incorrect customer bill date on Invoice No. 2334190.³⁸ Datel submitted its invoice—numerous times—prior to the invoice deadline. As noted above, however, on attempt number five to submit the same invoice, Datel could not compel San Marcos USD to certify the invoice and San Marcos USD did not do so until the day of the final deadline of the invoice extension. In its rush to file

(*Pasadena USD*). In *Pasadena USD*, USAC denied funding for E-rate services because Pasadena USD had not complied with the 28-day rule, as the award date for its service provider contract was before the allowable contract date. *Id.* at ¶ 7. However, the Commission found that, in reviewing Pasadena's applications, USAC did not look back at earlier forms and authorizations it had in its possession and, therefore, USAC "simply denied Pasadena's funding request, based on a surface-level application of the 28-day rule." *Id.* at ¶ 7. The Commission stated that "reasonable inquiry by USAC and better communication between USAC and the applicant could have resolved the issues" at hand. *Id.* at ¶ 9. The Commission further noted that it could not "condone USAC's blindly relying on the burden of proof to the point of ignoring information it already has simply because the applicant fails to 'refile' or reproduce it." *Id.* at n.29. Here, USAC could have checked to see if it had received Datel's SPAC before denying two invoices on this basis.

³⁸ Exhibit 12, USAC Denial Invoice No. 2334190.

the invoice by the deadline after finally receiving the district's certification, Datel inadvertently noted the incorrect customer bill date. Because Datel had been forced to submit the invoice on the deadline, Datel was unable to submit a corrected invoice until the deadline has passed.

USAC subsequently denied the corrected invoice filed after the deadline.

As the Commission noted in its *Bishop Perry Order*, the Commission has allowed applicants to correct ministerial and clerical errors made on their FCC forms.³⁹ The Bureau has granted numerous waiver requests of this type, allowing applicants to correct their ministerial and clerical errors.⁴⁰ Here, this error was of the type—an incorrect date—that Datel could have easily corrected if USAC allowed it to do so instead of simply denying the invoice.⁴¹

Unfortunately, the wrong date on Invoice No. 2334190 was a simple mistake, as Datel had previously submitted several invoices with the correct date. The Commission should waive the

³⁹ See *Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et al., Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, FCC 06-54, 21 FCC Rcd 5316, 5326-27 ¶¶ 22-23 (2006) (*Bishop Perry Order*) (directing USAC to provide applicants with an opportunity to cure ministerial and clerical errors on the FCC Forms that they submit to USAC). In one case, the Commission allowed an applicant to correct the wrong expiration date for a contract. *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 25 FCC Rcd 17319, 17320, ¶ 2 & n.9 (Wireline Comp. Bur. 2010) (*Ann Arbor Public Schools et al.*) (permitting applicant to correct an inaccurately entered date).

⁴⁰ *Requests for Review of Decisions of the Universal Service Administrator by Archer Public Library et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 23 FCC Rcd 15518 (Wireline Comp. Bur. 2008); *Ann Arbor Public Schools et al.*, 25 FCC Rcd 17319; *Request for Waiver and Review of Decisions of the Universal Service Administrator by Erie I BOCES et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 28 FCC Rcd 13381 (Wireline Comp. Bur. 2013) (*Erie I BOCES Order*) (granting appeals and petitions for reconsideration from petitioners seeking a waiver of the Commission's E-rate rules in order to correct ministerial or clerical errors on petitioners' E-rate applications or associated forms); see also numerous Public Notices granting similar appeals, including *Streamlined Resolution of Requests Related to Actions by the Universal Service Administrative Company*, CC Docket No. 02-6 and 06-122, Public Notice (Wireline Comp. Bur. Aug. 31, 2018) (granting Request for Waiver by Cave City Public Schools, AR, CC Docket No. 02-6).

⁴¹ See, e.g., <http://www.usac.org/sl/applicants/step01/clerical-errors.aspx> (providing examples of ministerial and clerical errors, such as spelling errors and transposed letters and numbers).

invoicing deadline rule to allow Datel to correct its minor, inadvertent error, and receive reimbursement for the E-rate eligible services it provided to eligible entities.

Datel's reimbursement also should not be denied because it is a procedural error. The Commission has described procedural rules as rules that are "codified to enhance operation of the [E-rate] program."⁴² The invoicing deadline satisfies that description, as its only function is to ensure that invoices are submitted in a timely and predictable manner, so that funds can be disbursed in a timely and predictable manner. The invoicing deadline is a procedural rule, so any violation of it is a procedural error.⁴³ The Commission has granted waivers in the past when the only errors were procedural, even when the error related to a substantive rule.⁴⁴

D. The Commission Should Grant Datel's Waiver Request Because Datel Timely Sought Reimbursement in Good Faith, Consistent with the Commission's *First Modernization Order*.

USAC appears to have applied the standard of "extraordinary circumstances" when considering whether to accept Datel's corrected invoice.⁴⁵ That standard, however, is not applicable to this funding request. With respect to appeals or requests to submit invoices after the invoicing deadline for funding years prior to FY 2014, the Commission has directed USAC

⁴² *Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Fifth Report and Order, 19 FCC Rcd 15808, ¶ 19 (2004) (*Fifth Report and Order*).

⁴³ *Id.* at ¶ 19.

⁴⁴ *Request for Review of a Decision of the Universal Service Administrator by Radford City Schools, Radford, Virginia; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 23 FCC Rcd 15451, ¶ 4 (Wireline Comp. Bur. 2008) (granting waiver of requirement that FCC Form 470 be filed before FCC Form 471, noting that a missing certification is a procedural not a substantive violation). *See also Request for Review of a Decision of the Universal Service Administrator by Albert Lea Area Schools; Albert Lea, Minnesota, et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 24 FCC Rcd 4533, 4537-38, ¶¶ 5-6 (Wireline Comp. Bur. 2009) (granting requested waivers finding that applicants made minor errors filling out applications, including an incorrect contract date, classification of service, and incorrect application number).

⁴⁵ Exhibit 19, Administrator's Decision on Appeal at 1.

and the Bureau to “consider whether such requests were made in good faith and within a reasonable time period after the services were provided *or* whether other extraordinary circumstances exist that support such a request.”⁴⁶

Datel meets this standard. Datel’s FY 2012 invoice was not filed after the invoice deadline: it was filed on time, as described above. Datel provided all services as required under its contract with the District, promptly billed the district for its services, diligently asked the District to certify the invoices, and timely submitted its invoices to USAC for payment. When Datel realized it had made an error on the January 28 invoice submission, it immediately refiled with the correct information. Therefore, the Commission should grant Datel’s waiver request using the Commission’s standard from the *First Modernization Order*.

E. A Waiver of the Commission’s Rules is in the Public Interest

As we have explained, Datel is entitled to payment for services it actually provided as it repeatedly submitted its invoices on time. Despite Datel’s good faith efforts to encourage early compliance, Datel could not compel San Marcos USD to certify the invoices well before the invoicing deadline. Moreover, once it finally was able to obtain the certification from San Marcos USD on a subsequent resubmission of the invoice, Datel’s inadvertent clerical error is not a sufficient reason for denial of all of the funding it is owed for the eligible services it provided.

First, a waiver of the invoice deadline rule would further the goals of the E-rate program without undermining the purpose of the Commission’s rules and would thus be in the public interest. As explained above, Datel provided the telecommunications services requested by San

⁴⁶ *In the Matter of Modernizing the E-rate Program for Schools and Libraries*, WC Docket 13-184, Report and Order and Further Notice of Proposed Rulemaking, 29 FCC Rcd 8870, ¶ 242 (2014) (emphasis added). As the Commission noted, extraordinary circumstances are not required if the request for a late filing is made in good faith and within a reasonable time after the services were provided.

Marcos USD, in full compliance with the substantive E-rate rules. Furthermore, USAC has not suggested any concerns about waste, fraud, or abuse in this case, and in fact there was no waste, fraud, or abuse. In fact, Datel went above and beyond reasonable efforts in its attempts to obtain the required certification from the district well before the invoicing deadline. Datel repeatedly asked San Marcos USD to certify its invoices for E-rate services. Datel diligently responded to the District's requests to update its invoices and quickly answered the District's billing questions. It does not further the goals of the E-rate program to withhold payment from a service provider for services it actually provided.

Second, once Datel finally obtained the certification after previously repeatedly submitting the invoice, its only error was a simple, clerical error. To reject a request to correct that minor error and deny reimbursement undermines the Commission's goals for the program. Service providers may become less likely to participate in the E-rate program if, despite all of their best efforts, they cannot receive the reimbursement they are entitled to under the program rules.

Finally, a waiver of the invoice deadline rule would not cause any harm to the integrity of the E-rate program, but it would create undue hardship for Datel. Datel is a small business and a loss of \$400,000 for equipment and services it provided would be devastating. Datel provided the telecommunications services requested by San Marcos USD, in full compliance with the substantive E-rate rules. Datel acted in good faith and submitted the invoice on time on five different occasions. Datel did not engage in any activity to defraud or abuse the E-rate program. Accordingly, it would not be in the public interest to deny payment for services Datel provided.

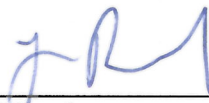
III. CONCLUSION

For the foregoing reasons, Datel respectfully requests that the Bureau waive the Commission's rules to the extent necessary to grant the requested relief.

Respectfully submitted,



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February 8, 2019

CERTIFICATE OF SERVICE

This is to certify that on this 8th day of February, 2019, a true and correct copy of the foregoing document was sent via email to the Schools and Libraries Division, Universal Service Administrative Company at the Appeals@USAC.org address.

/s/ Theresa Schrader

Theresa Schrader

List of Exhibits


Affidavit of Larry Piland

- Exhibit 1 SMMS ERATE 2012 Timeline – Datel, prepared by Datel and NvLS Consultants (SMMS ERATE 2012 Timeline).
- Exhibit 2 San Marcos USD FCC Form 471, No. 852033 (filed March 16, 2012) (San Marcos Form 471).
- Exhibit 3 Letter from USAC to William Bryant, Datel Systems Inc., Revised Funding Commitment Decision Letter, Funding Year 2012, dated Dec. 1, 2014 (2014 USAC RFCDL).
- Exhibit 4 Letter from San Marcos Unified School District to Bill Bryant, Datel Systems Inc., Notice to Proceed – Bid No. 2012-03, dated Nov. 20, 2013 (Notice to Proceed).
- Exhibit 5 Datel FCC Form 474, No. 2072901 (filed Sept. 25, 2014) (Datel Invoice No. 2072901).
- Exhibit 6 Email from USAC to Bill Bryant, Datel Systems Inc., Electronic Remittance Statement, dated Sept. 29, 2014 (USAC Denial Invoice No. 2072901).
- Exhibit 7 Email from Bev Blaylock, Techmasters, Inc., to Bill Bryant, Datel Systems Inc., et al., Re: SLD Inquiry #: 22-681843 Received, dated Oct. 15, 2014 (Techmasters Oct. 15, 2014 Email).
- Exhibit 8 Email from USAC to Bill Bryant, Datel Systems Inc., Electronic Remittance Statement, dated Feb. 5, 2015 (USAC Denial Invoice No. 2141298).
- Exhibit 9 Email from Bill Bryant, Datel Systems Inc., to Tony Cabral, San Marcos USD, SMMS ERATE - IMPORTANT, dated May 18, 2015, 9:40 AM (Datel May 18, 2015, 9:40 AM Email).
- Exhibit 10 Email from Bill Bryant, Datel Systems Inc., to Tony Cabral, San Marcos USD, SMMS ERATE - IMPORTANT, dated May 18, 2015, 10:43 AM (Datel May 18, 2015, 10:43 AM Email).
- Exhibit 11 Email from USAC to Bill Bryant, Datel Systems Inc., Electronic Remittance Statement, dated May 26, 2015 (USAC Denial Invoice No. 2181939).
- Exhibit 12 Email from USAC to Bill Bryant, Datel Systems Inc., SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT, dated Feb. 1, 2016 (USAC Denial Invoice No. 2334190).

- Exhibit 13 Email from USAC to Bill Bryant, Datel Systems Inc., SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT, dated May 31, 2016 (USAC Denial Invoice No. 2390238).
- Exhibit 14 Email from USAC to Bill Bryant, Datel Systems Inc., SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT, dated June 2, 2016 (USAC Denial Invoice No. 2391739).
- Exhibit 15 Email from Bill Bryant, Datel Systems Inc., to Lynne Kotas, San Marcos USD, P2012-03 - SMMS ERATE Invoice, dated July 21, 2015 (Datel July 21, 2015 Email).
- Exhibit 16 Email from Bill Bryant, Datel Systems Inc., to Lynne Kotas, San Marcos USD, RE: P2012-03 - SMMS ERATE Invoice, dated July 22, 2015 (Datel July 22, 2015 Email).
- Exhibit 17 Email from Bill Bryant, Datel Systems Inc., to Sue Piland, Datel Systems Inc., et al., FW: INVOICE SUBMITTAL FOR SMMS PROJECT TIMELINE, dated Sept. 22, 2015 (Datel Sept. 22, 2015 Email).
- Exhibit 18 Email from Bill Bryant, Datel Systems Inc., to Sue Piland, Datel Systems Inc., Fwd: SMMS E-Rate - any update?, dated Dec. 23, 2015 (Datel Dec. 23, 2015 Email).
- Exhibit 19 Letter from USAC to William Bryant, Datel Systems Inc., Administrator's Decision on Appeal – Funding Year 2012-2013, dated Dec. 7, 2018 (USAC Appeal Denial).

STATE OF CALIFORNIA)
) SS
COUNTY OF San Diego)


1. That I am Vice President for Datel Systems Incorporated (Datel).
2. That Datel is an information technology services provider located in San Diego, California.
3. That I founded Datel Systems Incorporated (Datel) in January 1983. As part of my duties with Datel, I oversee the contracts with San Marcos Unified School District that provided and installed E-rate eligible services. I oversaw the invoicing with USAC for the services provided.
4. That I have read the foregoing appeal and avow the information stated therein is true and correct to the best of my knowledge and belief.


Larry Piland
Vice President
Datel Systems Incorporated
4393 Viewridge Ave., Suite C
San Diego CA 92123
(858) 571-3100

VERIFICATION

STATE OF CALIFORNIA)
) SS
COUNTY OF San Diego)

COMES NOW, Larry Piland, and being first duly sworn upon my oath, state that I have read the foregoing Affidavit, and that the facts contained therein are true and correct to the best of my knowledge, information and belief, and that I sign the same as my free act and deed.



Larry Piland

~~On this ____ day of February, 2019, before me, a Notary Public in and for said state, personally appeared Larry Piland, known to me to be the person who executed the within Affidavit, and acknowledged to me that he executed the same for the purposes therein stated and that he executed the same as his free act and deed.~~

Notary Public

~~My Commission Expires:~~

see attached loose jurat

EXHIBIT 1

Datel Systems Incorporated Spin #143006103
5636 Ruffin Road San Diego CA 92123

San Marcos Unified School District BEN #143654
255 Pico Ave Suite #250 San Marcos CA 92069

Form 471 #852033
FRN#2316060

Index of People Referenced:

Datel Systems

Bill Bryant	Account Executive
Larry Piland	Owner of Datel Systems
Sue Piland	Controller of Datel Systems

San Marcos Unified School District

Lynne Kotas	Executive Director of Purchasing (Current)
Bill Simpson	Executive Director of Technology (Deceased)
Stephanie Casperson	Executive Director of Technology (Current)
Tony Cabral	Technology Coordinator (Current)
Gary Hamels	Asst. Supt. Of Business Services (Retired)
Mark Schiel	Asst. Supt of Business Services (Current)

Techmasters

	ERATE Consultant at time of project
Bev Blaylock	Co-Owner

NvLS Consultants

	Current ERATE Consultant
Nancy von Langen-Scott	Owner

Datel/SMUSD 2012 FRN 2316060 Timeline

471 852033 submitted for 7/1/2012-6/30/13 and received FCDL during 2012-13 window.

- 03/14/12 SMUSD issues a contract to Datel for the SMMS ERATE 2012 project in the amount of \$542,997.05. Agreement is signed by both Gary Hamels at SMUSD and Bill Bryant at Datel.
- 01/23/13 SMUSD and Techmasters receives PIA requesting vendor documentation clarifying what the district wants to purchase. The PIA requests a detailed listing of all manufacturers, part numbers and quantities. Due date of PIA is 2/7/13.
- 02/06/13 SMUSD and Techmasters files the required PIA requested documentation with USAC. Datel was not involved in this request.
- 05/26/13 Form 500 (974055) filed to extend contract until **9/30/14**. Form 500 Approved and changed to 9/30/14.
- 07/23/13 Amendment to Contract to extend contract and Service Delivery until 6/30/14.
- 11/20/13 Datel receives the Notice to Proceed from SMUSD with a project start date of 11/25/2013 and a completion date of 06/30/2014.
- 06/09/14 Amendment to Contract to extend contract and **Service Delivery until 9/30/14**.
- 09/25/14 Datel files **First** Invoice #2072901 with USAC for reimbursement. Total undiscounted Invoice amount is \$475,965.02 is with USAC owing \$400,211.72.
- 09/29/14 USAC emails disbursement statement denying payment of invoice 2072901 because Datel did not file its Service Provider Annual Certification (SPAC) Form. At the time all SPACs had to be filed via US Mail and Datel immediately files its SPAC.
- 09/30/14 Work completed before 9/30/14.
- 12/01/14 USAC approved Service Substitution. Service Substitution was requested by District. Datel requested that District file Invoice Deadline Extension but were told that approved Service Substitution automatically extended **Invoice Deadline Extension to 1/28/16**.
- 02/05/15 **Second** Invoice Filed # 2141298 after enough time has passed for processing SPAC Form. Invoice #2141298 was filed for the same amount on 9/29/14 – Undiscounted Amount \$475,965.02 with USAC owing \$400,211.72. Invoice was rejected because SPAC was still not processed. Datel immediately filed the form again and sent via US Mail.
- 03/23/15 **Third** Invoice Filed #2141298 after time had passed for processing of SPAC Form. Invoice #2141298 was filed for the same amount on 9/29/14 – Undiscounted Amount \$475,965.02 with USAC owing \$400,211.72. Invoice was rejected because SPAC was still not processed. Datel immediately filed the form again and this time sent via FEDEX to USAC with delivery confirmation.

05/15/15 **Fourth** Invoice Filed #2181939. USAC sent Service Certification Form for San Marcos to sign.

05/18/15 Service Certification form sent to Tony Cabral on 5/18/2015 at 9:40am explaining that we have been trying to get paid for the last 8 months and that we needed this form returned to USAC no later than 5/20/15. Tony responded that he sent the forms to Lynne Kotas to sign since the district did not have a Director of Technology at the time and Tony was not authorized to sign off that the project was complete.

05/26/15 District did not sign it so USAC closed the SPI and rejected payment for Invoice 2181939.

07/21/15 At the request of Lynne Kotas, Executive Director of Purchasing at San Marcos, Bill was asked to update and make some changes to the Datel invoices, which he did and sent to Lynne on 7/21/2015.

07/22/15 Received email from Lynne Kotas asking me what the deadline was for invoicing. She informed me that she would be out of the office from 7/28/15 – 8/4/15 and would not review the invoices until she returned. She also informed me that the district could not pay us their portion or that she could authorized USAC to pay us because the Architect also needed to approve all invoices. This was a new requirement. Datel immediately responded that the deadline was 9/30/15.

09/15/15 Emailed Lynne for an update on the invoices and if I had approval to file for reimbursement. She responded at 1:58pm that they fell off of her radar and also asked if the invoices she had were the most current. I confirmed that they were.

09/21/15 Emailed Lynne at 4:02pm asking for an update on the invoices.

09/22/15 Lynne emailed me at 12:42pm informing that Datel needed to make some minor changes to the invoices before she would approve and asked me if we could meet and I told her to just tell me when and where so that we could review the requested changes.

09/22/15 Lynne Kotas emailed Techmasters (their ERATE consultant) to ask them for help in reviewing the invoices. Techmasters emailed back stating that she was in Washington DC for the next week and would not be able to review the invoices before the date of 9/30/2015 so Lynne would need to work it out with Datel or be at risk of losing the funding from USAC.

09/22/15 I found an email from Lynne Kotas dated 9/29/2014 where she told me that the invoicing deadline on this project was actually 1/28/2016 and not 9/30/2015. I forwarded this email to Lynne so that she can confirm it with their ERATE consultant. I did ask Lynne that we not delay the invoice review as we have already been waiting for a year to be paid and she agreed that she would rather we get it done now.

10/05/15 Bill met with Lynne and Techmasters to review the invoices and he made a list of requested changes.

10/06/15	Bill made changes to the invoices and emailed to Lynne for approval and permission to invoice USAC.
11/02/15	Emailed Lynne and Techmasters on 11/2/2015 4:28pm asking for an update. I had not heard anything since 10/6/2015.
12/18/15	Emailed Lynne at 11:29am asking for an update.
12/23/15	Datel received an email response from Lynne at 4:48pm stating that she was out for Winter Break but would review the invoices on 1/4/2016 and it would be the first thing she worked on.
01/11/16	Datel received an email for Lynne requesting a meeting on Tuesday 1/12/2016 to review the invoices. She also asked me some questions about the invoices which I answered.
01/28/16	Lynne approved Datel to bill USAC.
01/28/16	Fifth Invoice 2334190 submitted to USAC by Bill with customer bill date of 1/1/2016 , which was in error.
02/01/16	USAC rejected SPI Invoice 2334190 (requested amount: \$398,825.19). Bill date was 1/1/16 which was more than 90 days after Contract Extension 9/30/15. Denied, per USAC, <i>"Billed Date after Contract Expiration date; billed date outside of funding year."</i>
Feb 2016	Bill/Datel submitted a new Invoice 2390238 with the corrected customer billed date of 9/30/14 .
05/31/16	USAC received SPI Invoice 2390238 on 5/27/18 and sent denial as of 5/31/16. Invoice rejected because <i>Invoice received later than FCC extension (1/28/16) and was billed after Contract Expiration Date (9/30/14) and billed outside of Funding year (2012-13).</i>
06/01/16	(On or about 6/1/16) Datel submits Invoice 2391739.
06/02/16	USAC denied Invoice 2391739.

EXHIBIT 2

Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference) IC-BMIC-SMMS	Form 471 Application #: 852033 (To be assigned by administrator)
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Block 1: Billed Entity Address and Identifications

1 Name of Billed Entity
SAN MARCOS UNIF SCH DISTRICT

2 Funding Year 2012

3a Entity Number 143654

3b FCC Registration Number 0014889000

4a Street Address, P.O. Box, or Route Number
255 PICO AVE SUITE 250

City SAN MARCOS State CA Zip Code 92069-2952

4b Telephone Number

4c Fax Number

5a Type of Application (check only one)

☒ Individual School (individual public or non-public school)

☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☐ Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)

☐ Statewide application for (enter 2-letter state code)
representing (check all that apply)

☐ All public schools/districts in the state

☐ All non-public schools in the state

☐ All libraries in the state

5b Recipient(s) of Services:

☐ Private ☒ Public ☐ Charter

☐ Tribal ☐ Head Start ☐ State Agency

Entity Number: 143654	Applicant's Form Identifier: IC-BMIC-SMMS
Contact Person: Bill Simpson	Contact Phone Number:

Block 1: Billed Entity Address and Identifications (continued)

6a Contact Person's Name
Bill Simpson

If the Contact Person's Street Address is the same as **Item 4** above, check here. ☐ If not, complete Item 6b.

6b Street Address, P.O. Box, or Route Number
NOTE: USAC will use this address to mail correspondence about this form.
255 PICO AVE SUITE 250

City SAN MARCOS State CA Zip Code 92069-2952

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

☐ **6c** Telephone Number

☐ **6d** Fax Number

☒ **6e** E-Mail Address
Re-enter E-mail Address

6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address

If a consultant is assisting you with your application process, please complete Item 6g below:

6g Consultant Name Skip Sharp
Name of Consultant's Employer Tech Masters
Consultant's Street Address 11835 Carmel Mountain Rd, Ste 1304-131

City San Diego State CA Zip Code 92128
Consultant's Telephone Number Ext.
Consultant's Fax Number
Consultant's E-mail Address

Entity Number: 143654	Applicant's Form Identifier: IC-BMIC-SMMS
Contact Person: Bill Simpson	Contact Phone Number:

Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.

Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471

	Schools	Libraries
7a Number of students or patrons to be served	1369	0
b Telephone service: Number of classrooms or rooms with phone service	61	0
c Direct connections to the Internet: Number of drops	1	0
d Number of classrooms or rooms with Internet access	61	0
e Number of computers or other devices with Internet access	210	0
f Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
	At or greater than 1.5 mbps and less than 3 mbps	0
	At or greater than 3 mbps and less than 10 mbps	0
	At or greater than 10 mbps and less than 25 mbps	0
	At or greater than 25 mbps and less than 50 mbps	0
	At or greater than 50 mbps and less than 100 mbps	1
	Greater than 100 mbps	0

Block 3:

8 [Reserved]

Entity Number: 143654	Applicant's Form Identifier: IC-BMIC-SMMS
Contact Person: Bill Simpson	Contact Phone Number:

Block 4: Discount Calculation Worksheet

Worksheet - 1446605
Page 1 of 1

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

(For Administrator's Use)

School District or Library System Name:

School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
SAN MARCOS MIDDLE SCHOOL	104051 06 34880 05894	U	1369	1052	76.844%	90	N	N	N	123210				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.	1369									123210				90%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Entity Number: 143654	Applicant's Form Identifier: IC-BMIC-SMMS
Contact Person: Bill Simpson	Contact Phone Number:

Block 5: Discount Funding Request(s)

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

Block 5, page 1 of 2

FRN 2316060
(to be assigned by administrator)

10 ☐ If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:

11 Category of Service (only ONE category should be checked)	23 Calculations
PRIORITY 1	Recurring Charges
PRIORITY 2	A. Monthly charges (total amount per month for service)

<input type="checkbox"/> Telecommunications Service <input checked="" type="checkbox"/> Internal Connections Other than Basic Maintenance		
<input type="checkbox"/> Internet Access <input type="checkbox"/> Basic Maintenance of Internal Connections		
12 Form 470 Application Number 319360000942949		\$0.00
13 SPIN – Service Provider Identification Number 143006103		B. How much of the amount in A is ineligible? \$0.00
14 Service Provider Name Datel Systems Incorporated		C. Eligible monthly pre-discount amount (A minus B) \$0.00
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		D. Number of months service provided in funding year 12
15b Contract Number P2012-03 Upgrade Technology Infrastructure for San Marcos Middle School		E. Annual pre-discount amount for eligible recurring charges (C x D) \$0.00
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		Non-Recurring Charges
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:		
16a Billing Account Number (e.g., billed telephone number)		
16b <input checked="" type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.		F. Annual non-recurring charges \$459,791.81
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 02/15/2012		G. How much of the amount in F is ineligible? \$0.00
18 Contract Award Date (mm/dd/yyyy) 03/14/2012		H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$459,791.81
19 Service Start Date (mm/dd/yyyy) 07/01/2012		Total Charges
20a Service End Date (mm/dd/yyyy)		
Contract Expiration Date (mm/dd/yyyy) 09/30/2013		
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window.		I. Total funding year pre-discount amount (E + H) \$459,791.81
You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.		J. Discount from Block 4 Worksheet 90.00
		K. Funding Commitment Request (I x J) \$413,812.63
22 Entity/Entities Receiving This Service:		
a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: 104051		
b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):		

I: IC-SanMarcosMiddle

Entity Number: 143654		Applicant's Form Identifier: IC-BMIC-SMMS	
Contact Person: Bill Simpson		Contact Phone Number:	

Block 5: Discount Funding Request(s)
Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

Block 5, page 2 of 2

 FRN 2316067
 (to be assigned by administrator)

10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:			
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11 Category of Service (only ONE category should be checked) <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%; padding: 2px;"> PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access </td> <td style="width: 50%; padding: 2px;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input checked="" type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table> 12 Form 470 Application Number 31936000942949 13 SPIN – Service Provider Identification Number 143006103 14 Service Provider Name Datel Systems Incorporated 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. 15b Contract Number P2012-03 San Marcos Middle School Infrastructure Upgrade 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 16a Billing Account Number (e.g., billed telephone number) 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 02/15/2012 18 Contract Award Date (mm/dd/yyyy) 03/14/2012 19 Service Start Date (mm/dd/yyyy) 07/01/2012 20a Service End Date (mm/dd/yyyy) Contract Expiration Date 20b (mm/dd/yyyy) 06/30/2013	PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input checked="" type="checkbox"/> Basic Maintenance of Internal Connections	23 Calculations <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td rowspan="5" style="width: 10%; text-align: center; vertical-align: middle;">Recurring Charges</td> <td style="padding: 2px;">A. Monthly charges (total amount per month for service)</td> <td style="text-align: right; padding: 2px;">\$1,722.50</td> </tr> <tr> <td style="padding: 2px;">B. How much of the amount in A is ineligible?</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">C. Eligible monthly pre-discount amount (A minus B)</td> <td style="text-align: right; padding: 2px;">\$1,722.50</td> </tr> <tr> <td style="padding: 2px;">D. Number of months service provided in funding year</td> <td style="text-align: right; padding: 2px;">12</td> </tr> <tr> <td style="padding: 2px;">E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td style="text-align: right; padding: 2px;">\$20,670.00</td> </tr> <tr> <td rowspan="3" style="width: 10%; text-align: center; vertical-align: middle;">Non-Recurring Charges</td> <td style="padding: 2px;">F. Annual non-recurring charges</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">G. How much of the amount in F is ineligible?</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td rowspan="3" style="width: 10%; text-align: center; vertical-align: middle;">Total Charges</td> <td style="padding: 2px;">I. Total funding year pre-discount amount (E + H)</td> <td style="text-align: right; padding: 2px;">\$20,670.00</td> </tr> <tr> <td style="padding: 2px;">J. Discount from Block 4 Worksheet</td> <td style="text-align: right; padding: 2px;">90.00</td> </tr> <tr> <td style="padding: 2px;">K. Funding Commitment Request (I x J)</td> <td style="text-align: right; padding: 2px;">\$18,603.00</td> </tr> </table>	Recurring Charges	A. Monthly charges (total amount per month for service)	\$1,722.50	B. How much of the amount in A is ineligible?	\$0.00	C. Eligible monthly pre-discount amount (A minus B)	\$1,722.50	D. Number of months service provided in funding year	12	E. Annual pre-discount amount for eligible recurring charges (C x D)	\$20,670.00	Non-Recurring Charges	F. Annual non-recurring charges	\$0.00	G. How much of the amount in F is ineligible?	\$0.00	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	\$0.00	Total Charges	I. Total funding year pre-discount amount (E + H)	\$20,670.00	J. Discount from Block 4 Worksheet	90.00	K. Funding Commitment Request (I x J)	\$18,603.00
PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input checked="" type="checkbox"/> Basic Maintenance of Internal Connections																											
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	K. Funding Commitment Request (I x J)	\$18,603.00																										

21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. **Attachment**
 You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. J: BMICSan Marcos Middle

22 Entity/Entities Receiving This Service:	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: 104051 b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):
---	---

Entity Number: 143654		Applicant's Form Identifier: IC-BMIC-SMMS	
Contact Person: Bill Simpson		Contact Phone Number:	

Block 6: Certifications and Signature

- 24** ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.
- 25** ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to

which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23l on all Block 5 Discount Funding Requests.)	480461.81
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	432415.63
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	48046.18
d	Total budgeted amount allocated to resources not eligible for E-rate support	80000
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	128046.18
f	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

- 26** ☒ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.
- Or ☐ I certify that no technology plan is required by Commission rules.
- 27** ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 28** ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29** ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- 30** ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 143654	Applicant's Form Identifier: IC-BMIC-SMMS
Contact Person: Bill Simpson	Contact Phone Number:

Block 6: Certification and Signature (Continued)

31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).

37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person <input checked="" type="checkbox"/>	39 Date 03/16/2012
---	--------------------

40 Printed name of authorized person

41 Title or position of authorized person

☐ Check here if the consultant in Item 6g is the Authorized Person.

42a Street Address, P.O. Box, or Route Number

City State Zip Code -

Entity Number: 143654	Applicant's Form Identifier: IC-BMIC-SMMS
Contact Person: Bill Simpson	Contact Phone Number:

42b Telephone Number _____ Ext. _____
of authorized Person

42c Fax Number of Authorized Person _____

42d E-mail Address _____
of authorized Person

Re-enter E-mail Address _____

42e Name of Authorized Person's Employer _____

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:
SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

FCC Form 471 - October 2010

Close Print Preview

Previous

EXHIBIT 3



Schools and Libraries Division

REVISED FUNDING COMMITMENT DECISION LETTER
Funding Year 2012: (07/01/2012 - 06/30/2013)

December 1, 2014

William Bryant
Datel Systems Incorporated
5636 Ruffin Rd.
San Diego, CA 92123

SPIN: 143006103

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has completed its review of requests regarding application funding requests that listed your company's Service Provider Identification Number (SPIN). A decision in this Revised Funding Commitment Decision Letter (RFCDL) supersedes a decision in the FCDL you may have received for the Funding Request Number(s) (FRN) in the Funding Commitment Report (Report) that follows this letter.

The Report that follows this RFCDL provides you with the dollar value and other details of the funding commitments made for the FCC Form 471, Services Ordered and Certification Form identified in the attached Report. This Report may have been updated to reflect the new total amount of discount for an FRN. If FCC Form 486, Receipt of Service Confirmation Form, has not already been submitted, your customer(s) should use this updated information when completing the Form 486. An explanation of the items in the Report is in the "Guide to USAC Letter Reports" posted in the Reference Area of our website.

This same information is being sent to your customer(s).

NEXT STEPS

- File Form 498, Service Provider Identification Number and Contact Information Form, if appropriate
- File Form 473, Service Provider Annual Certification Form (SPAC), for the above Funding Year
- Work with your customer(s) to provide appropriate invoicing to USAC - Service Provider Invoice (Form 474) or Billed Entity Applicant Reimbursement (Form 472)

IMPLEMENTATION TIMEFRAME

Remember the deadlines for delivery and installation of non-recurring service. Non-recurring service for which funds are committed in this letter may be delivered and installed on or before September 30, 2015. Support for recurring services, however, is available only for services provided during the period July 01, 2012 through June 30, 2013.

Review any Contract Expiration Dates in the attached Report. Program rules allow contracts for non-recurring services to be extended in certain circumstances. If your contract will expire before non-recurring products/services are delivered or installed, your customer must extend the contract and report the new contract expiration date using an FCC Form 500, Adjustment to Funding Commitment and Modification of Receipt of Service Confirmation Form, before invoicing USAC.

Keep the Form 486 deadline in mind. If some funding was approved on an FRN in an original FCDL, your customer(s) should use the date of the original FCDL to determine the Form 486 deadline. If a new FRN was created for this Report or no

funding was approved on an FRN in an original FCDL but funding has been approved in this letter, your customer(s) should use the date in this RFCDL to determine the Form 486 deadline. Form 486 must be received or postmarked no later than 120 days after the Service Start Date reported in the Form 486, or 120 days after the date of the FCDL that approves funding, whichever is later, for your customer(s) to receive discounts retroactively to the Service Start Date.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - appellant name
 - applicant and service provider names, if different than appellant
 - applicant BEN and Service Provider Identification Number (SPIN)
 - Form 471 Application Number as assigned by USAC
 - Funding Request Number(s) (FRNs) you are appealing if provided in the letter
 - Funding Year 2012 Revised FCDL AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring

applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.



NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Service Provider Name: Datel Systems Incorporated
SPIN: 143006103
Funding Year: 2012

Name of Billed Entity: SAN MARCOS UNIF SCH DISTRICT
Billed Entity Address: 255 PICO AVE SUITE 250
Billed Entity City: SAN MARCOS
Billed Entity State: CA
Billed Entity Zip: 92069-2952
Billed Entity Number: 143654
Name of Contact Person: Bill Simpson
Preferred Mode of Contact: EMAIL
Contact Information: bill.simpson@smusd.org
Form 471 Application Number: 852033
Funding Request Number: 2316060
Funding Status: Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 319360000942949
Contract Number: P2012-03 Upgrade Technology Infrastructure for San Marcos Middle School
Billing Account Number: N/A
Service Start Date: 07/01/2012
Contract Expiration Date: 09/30/2014
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$459,791.81
Pre-Discount Amount: \$459,791.81
Applicant's Discount Percentage Approved by SLD: 90%
Funding Commitment Decision: \$413,812.63 - Service Substitution
Funding Commitment Decision Explanation: The product/service substitution submitted has been reviewed and approved.

Applicant Revised FCDL Letter Date: 12/01/2014
Appeal Wave Number: A34
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015

Consultant Name: Skip Sharp
Consultant Number (CRN): 16049018
Consultant Employer: Tech Masters

EXHIBIT 4

November 20, 2013

Datel
5636 Ruffin Rd
San Diego, CA 92123

Attention: Bill Bryant

Subject: **NOTICE TO PROCEED** - Bid No. 2012-03

Dear Mr. Bryant:

The District is in receipt of the paperwork requested in my correspondence. Thank you for your prompt response to the request.

Datel has already received the fully executed agreement. The PO will be emailed to you as soon as it is entered into our system. Please be sure to reference the purchase order number on all billing submittals. Your primary contact will be with Bill Simpson at 760-290-2662.

Please be advised that this project is to commence November 25, 2013. The job should be completed by June 30, 2014.

Thank you for your interest in this project. If you have any questions or comments, please do not hesitate to contact me.

Sincerely,



Lynne Kotas
Director of Purchasing

EXHIBIT 5

FCC Form 474 Do not Staple This Form	<div style="border: 1px solid black; height: 60px; margin: 0 auto; width: 80%;"></div> <p>Do not write in this space.</p>	Approved by OMB OMB Control No. 3060 – 0856 Estimated time per response: 1.0 hour
Schools and Libraries Universal Service Service Provider Invoice FCC Form 474 This form can be filed online or by mail.		
<small>Please read instructions before completing</small>		
<small>Service Provider Form Identifier</small> SMMS2012 <small>(Create an identifier for your own reference)</small>		<small>FCC Form 474 Invoice #</small> 2072901 <small>(To be inserted by administrator)</small>
Block 1: Service Provider Information		
1. Service Provider Name Datel Systems Incorporated		
2. Service Provider Identification Number (SPIN) 143006103		
3. Contact Person's Name Bill Bryant		
4. Contact Telephone Number Area Code: 858 Phone Number: 8745703 Ext.		
Contact Fax Number Area Code: 858 Fax Number: 5710452		
Contact Email Address bryant@datelsys.com		
5. Total Invoice Amount (total of Block 2, Column 13) 400211.72		

Approved by OMB
OMB Control No. 3060 – 0856

SPIN <u>143006103</u>							
Service Provider Form Identifier <u>SMMS2012</u>							
Contact Person <u>Bill Bryant</u>							
Contact Telephone Number <u>858-8745703</u>							
Block 2: Funding Request Number Information							
6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
			For each FRN, there should be an entry in Column 9 or Column 10 but <u>NOT BOTH</u>				
852033	2316060	ONE-TIME	09/01/2014		475965.02	90	400211.72
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5							

Approved by OMB
OMB Control No. 3060 – 0856

Service Provider Invoice FCC Form 474	
Service Provider Form Identifier <u>SMMS2012</u>	
Contact Person <u>Bill Bryant</u>	
Contact Telephone Number <u>858-8745703</u>	
Block 3: Service Provider Certifications & Signature	
I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:	
<input checked="" type="checkbox"/> A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.	
<input checked="" type="checkbox"/> B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.	
<input checked="" type="checkbox"/> C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.	
14. Signature of authorized person <input checked="" type="checkbox"/>	15. Date 9/25/2014
16. Printed name of authorized person Bill Bryant	
17. Title or position of authorized person VP of Sales	
18. Telephone number of authorized person 858-8745703	
19. Address of authorized person 5636 Ruffin Road San Diego CA, 92123	

Approved by OMB
OMB Control NO. 3060 – 0856

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Do not staple the FCC Form 474.

Please submit this form to:

**SLD SPI FCC Form 474
P.O. Box 7026
Lawrence, KS 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form (pages 1 - 4) to:

**SLD Forms
ATTN: SLD SPI FCC Form 474
3833 Greenway Drive
Lawrence, KS 66046
888-203-8100**

[Form 474 Menu](#) | [Question/Problem](#)

[Home](#) | Client Service Bureau: 1-888-203-8100

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EXHIBIT 6

Bill Bryant

From: disbursements@bcd.universalservice.org
Sent: Monday, September 29, 2014 12:31 PM
To: Bill Bryant
Subject: Electronic Remittance Statement
Attachments: 06103I2_9292014.doc

Attached are the electronic disbursement remittance statements for payments made from the Universal Service Fund. Please note that payments may be less than the authorized invoiced amount due to Red Light withholdings, if applicable. Please do not respond to this message. If you have any questions or problems with the format or these statements, please contact USAC Customer Service at 1-888-641-8722.

If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please use the following hyperlink to guide you to our electronic remittance statement instructions.

[Instructions Guide](#)

Thank You.

143006103|Datel Systems
Incorporated|bryant@datelsys.com|usacstatement@universalservice.org|C0006
25969|1|0.00|9/29/2014|N
143006103|2316060|SMMS2012|0.00|"SLD Invoice Number:2072901;Line Item
Detail Number:6949025;Amount Requested:400211.72;Service Provider Not
Certified;60;"

EXHIBIT 7

Bill Bryant

From: Techmasters: Bev Blaylock <bev@the-techmasters.com>
Sent: Wednesday, October 15, 2014 8:00 PM
To: sldcaseattachments@sl.universalservice.org; Lynne Kotas; Bill Bryant
Subject: Re: SLD Inquiry #: 22-681843 Received
Attachments: ERATE - SMMS - SS 3 - FRN 2316060 signed.pdf

Please find attached service substitution for FRN 2316060. The last day to invoice on this FRN is 1/28/2016. I originally submitted this SS on 7/10/14 and received the following error message:

"A system Error has occurred. Error Message - The Remote server returned an error: (500) Internal Server Error. Error Source = System. Please contact the Client Service Bureau."

*Bev Blaylock
Ed-Tech Consultant
Techmasters, Inc.
619-820-6825 cell
619-938-4131 fax*

From: "sldcaseattachments@sl.universalservice.org" <sldcaseattachments@sl.universalservice.org>
To: bev@the-techmasters.com
Sent: Wednesday, October 15, 2014 7:55 PM
Subject: SLD Inquiry #: 22-681843 Received

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-681843.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

You indicated in your submission that you wish to send us an attachment. To submit an attachment, please reply to this message and attach your attachment to the reply. Any additional information you wish to provide should be included in the attachment, not added to the text of this email.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at www.usac.org/sl.

Thank you.

Here is the information you submitted:

[FirstName]=Beverly [LastName]=Blaylock [JobTitle]=Consultant [EmailAddress]=bev@the-techmasters.com [WorkPhone]=6198206825 [FaxPhone]=6193901279 [PreviousCaseNumber]=0 [FormType]=Service Sub [Owner]=SERVICESUB [DateSubmitted]=10/15/2014 10:53:58 PM

*[AttachmentFlag]=Y[BenOrSpinNumber]=143654 [ApplicationNumber]=852033 [FRN]=2316060
[OriginalEquipment]=Rack Mid Atlantic DWR-24-26PD [SubstitutedEquipment]=Rack Mid Atlantic DWR-24-
36PD [Certification]=See attached for all cert [Question2]=See attached.*

SERVICE SUBSTITUTION REQUEST

Name: Lynne Kotas

Phone: 760-752-1218

Fax: 760-591-0907

Email: lynne.kotas@smusd.org

Entity Name: San Marcos Unified School District
255 Pico Ave, Ste 250,
San Marcos, CA 92069

BEN: 143654

470 Application: 319360000942949

Form 471: 852033 2012-13FY

FRN: 2316060

Contract Exp: 9/30/2014

Executive Summary: Between the time the original FRN was submitted (2012-13 funding year – Bid# P2012-03) for this single-site network upgrade and the time funding was approved on 6/12/2013, improvements and product upgrades have been identified which provide a) no cost increase, b) the same or better functionality, c) products and services supplied by the original service provider and d) a project that is in compliance with the contents of the original Form 470 and within the original Bid, and within the original contract stemming from it.

The initial Service Substitution approved on October 30, 2013 authorized the a) Replacement of Cisco 2960S and 4560 switches with Cisco 2960X and 4500X switches b) Replacement of Cisco 5508 wireless controller with 5760 Cisco wireless controller and c) adjusted for a change in sales tax from 7.75% to 8.0%.

The second Service Substitution filed on 1-14-2014 was approved on 3-04-2014 to substitute the 80 Cisco 3600 series wireless access points to the Cisco 3700 series access points. This substitution was done because the Cisco 3600 series was being replaced by the next generation, higher performance Cisco 3700 series with no cost increase. This action also does not impact labor costs.

This third Service Substitution requests a change in two equipment cabinets. The original cabinets turned out to be too small for our equipment:

FROM						TO					
Mfgr	Model	Description	Qty	Unit	Total	Mfgr	Model	Description	Qty	Unit	Total
Middle Atlantic	Mid Atlantic DWR-24-26PD	Mid Atlantic Rack w/Plexi Door 26" Deep - 24" Usable	2	\$ 897.76	1,795.52	Middle Atlantic	Mid Atlantic DWR-24-36PD	Mid Atlantic Rack w/Plexi Door 36" Deep - 24" Usable	2	\$ 897.76	\$1,795.52

CERTIFICATIONS:

I Certify:

1. The substituted services or products have the same functionality as the services or products
2. The substitution does not violate any contract provisions or state or local procurement laws
3. The requested change is within the scope of the controlling FCC Form 470, including any Requests for proposal, for the original service
4. The substitution does not result in an increase in the percentage of eligible services or functions

Signature: 

Title: Lynne Kotas, Purchasing Director

Date: 7-10-14

EXHIBIT 8

Bill Bryant

From: disbursements@bcd.universalservice.org
Sent: Thursday, February 05, 2015 9:57 AM
To: Bill Bryant
Subject: Electronic Remittance Statement
Attachments: 06103B1_252015.doc

Attached are the electronic disbursement remittance statements for payments made from the Universal Service Fund. Please note that payments may be less than the authorized invoiced amount due to Red Light withholdings, if applicable. Please do not respond to this message. If you have any questions or problems with the format or these statements, please contact USAC Customer Service at 1-888-641-8722.

If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please use the following hyperlink to guide you to our electronic remittance statement instructions.

[Instructions Guide](#)

Thank You.

143006103|Datel Systems
Incorporated|bryant@datelsys.com|usacstatement@universalservice.org|C0006
43244|1|0.00|2/5/2015|N
143006103|2316060|267956|0.00|"SLD Invoice Number:2141298;Line Item
Detail Number:7176657;Amount Requested:400211.72;Service Provider Not
Certified;60;"

EXHIBIT 9

Bill Bryant

From: Bill Bryant
Sent: Monday, May 18, 2015 9:40 AM
To: tony.cabral@smusd.org
Subject: SMMS ERATE - IMPORTANT
Attachments: Service Certification for SLD Invoice1.docx

Importance: High

Tony,

We have been trying to get paid from ERATE for SMMS for the last 6 months and we have finally gotten to the point where we need you to sign off on the Service Certification form which is attached. This will allow us to collect the 90% of the project from ERATE.

They need this back by 5/20/2015

Below is her contact information – can you CC me a copy of the form as well?

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	
2181939	SMMS2012	7347120	01-Sep-14	852033	2316060	143006103	Datel System

The applicant may fax/e-mail the above information to me directly, which may speed up the review process. Please include the SLD Invoice Number on the fax/e-mail cover sheet so I can match your fax/e-mail to your form. For fax submissions, the cover sheet must identify the organization and the name/title/signature of the sender in addition to the SLD Invoice Number.

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day** Wednesday, 05/20/2015. Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program

Veronica G. Francia
Associate Manager, Invoicing Operations
Schools and Library Division Program
T: 973.581.7576 | F: 973.599.6539
E-mail : vfranci@sl.universalservice.org

Service Certification for SLD Invoices

SLD Invoice Number	2181939
Invoice Line Number	7347120
Service Provider Name	Datel Systems Incorporated
Service Provider SPIN	143006103
Service Provider Invoice #	SMMS2012
Undiscounted Invoice Amount	\$459,791.81
Discounted Invoice Amount	\$400,211.72

Applicant Name	SAN MARCOS UNIF SCH DISTRICT
Representative / Contact Name	Tony Cabral
Representative / Contact Title	Coordinator, Technology Operations
Representative / Contact Phone	760-290-2394
Billed Entity Number (BEN)	143654
471 Number	852033
FRN	2316060
Date Goods/Services Delivered	8/31/2014
Date Goods/Services were or will be Installed	8/31/2014
Date Applicant Portion Paid and Check No. or Date will be Paid	

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes ____ No ____ Delivery and Installation Yes <u>X</u> No ____	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES ____ NO ____
Signed: _____	Signed: _____
Date: _____	Date: _____

EXHIBIT 10

Bill Bryant

From: Bill Bryant
Sent: Monday, May 18, 2015 10:43 AM
To: Tony Cabral
Subject: RE: SMMS ERATE - IMPORTANT
Attachments: SMMS ERATE-REVISED INVOICE.pdf

Here is a copy of the ERATE invoice

-----Original Message-----

From: Tony Cabral [mailto:tony.cabral@smusd.org]
Sent: Monday, May 18, 2015 9:40 AM
To: Bill Bryant
Subject: RE: SMMS ERATE - IMPORTANT

I don't understand. I thought Lynne did the signatures for SLD.

Tony Cabral
Coordinator, Technology Operations
760-290-2394
tony.cabral@smusd.org

-----Original Message-----

From: Bill Bryant [mailto:bbryant@datelsys.com]
Sent: Monday, May 18, 2015 9:40 AM
To: tony.cabral@smusd.org
Subject: SMMS ERATE - IMPORTANT
Importance: High

Tony,

We have been trying to get paid from ERATE for SMMS for the last 6 months and we have finally gotten to the point where we need you to sign off on the Service Certification form which is attached. This will allow us to collect the 90% of the project from ERATE.

They need this back by 5/20/2015

Below is her contact information - can you CC me a copy of the form as well?

SLD Invoice No

SP_App Invoice No

Line ID

Customer Billed Date

471

FRN

SPIN

Service Provider Name

Applicant Name

BEN

Undiscounted Amt

Discounted Amt

2181939

SMMS2012

7347120

01-Sep-14

852033

2316060

143006103

Datel Systems Incorporated

SAN MARCOS UNIF SCH DISTRICT

143654

\$ 459,791.81

\$ 400,211.72

The applicant may fax/e-mail the above information to me directly, which may speed up the review process. Please include the SLD Invoice Number on the fax/e-mail cover sheet so I can match your fax/e-mail to your form. For fax submissions, the cover sheet must identify the organization and the name/title/signature of the sender in addition to the SLD Invoice Number.

Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day Wednesday, 05/20/2015. Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program

Veronica G. Francia

Associate Manager, Invoicing Operations

Schools and Library Division Program

T: 973.581.7576 | F: 973.599.6539

E-mail :

vfranci@sl.universalservice.org<mailto:vfranci@sl.universalservice.org>

EXHIBIT 11

Bill Bryant

From: disbursements@bcd.universalservice.org
Sent: Tuesday, May 26, 2015 10:44 AM
To: Bill Bryant
Subject: Electronic Remittance Statement
Attachments: 06103E1_5262015.doc

Attached are the electronic disbursement remittance statements for payments made from the Universal Service Fund. Please note that payments may be less than the authorized invoiced amount due to Red Light withholdings, if applicable. Please do not respond to this message. If you have any questions or problems with the format or these statements, please contact USAC Customer Service at 1-888-641-8722.

If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please use the following hyperlink to guide you to our electronic remittance statement instructions.

[Instructions Guide](#)

Thank You.

143006103|Datel Systems
Incorporated|bryant@datelsys.com|usacstatement@universalservice.org|C0006
54939|1|0.00|5/26/2015|N
143006103|2316060|SMMS2012|0.00|"SLD Invoice Number:2181939;Line Item
Detail Number:7347120;Amount Requested:400211.72;No response from service
provider;279;"

EXHIBIT 12

Bill Bryant

From: CustomerSupport@usac.org
Sent: Monday, February 01, 2016 11:28 AM
To: Bill Bryant
Subject: SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT
Attachments: SPI_143006103_bryant@datelsys.com_02012016.doc



Helping Keep Americans Connected | www.usac.org

Attached are the electronic disbursement remittance statements for payments made from the universal service fund. Please do not respond to this message. If you have any questions or problems with the format of these statements, please contact our Customer Operations team at (888) 641-8722.

If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please refer to the [electronic remittance statement instructions](#).

Thank You,

USAC Customer Operations
(888) 641-8722 (Toll Free)
[Customer Operations](#) | www.usac.org

143006103|Datel Systems
Incorporated|bryant@datelsys.com|usacstatement@universalservice.org|1|\$0.
00|Schools And Libraries|As of February 01, 2016
SPI|143006103|SMMS2012|2316060|"SLD Invoice Number:2334190;Line Item
Detail Number:7802796;Amount Requested:398825.19;Bill Date> [90] days 471
Term or Cnt Ext;36;Bill Date [01/01/2016] > [09/30/2015] Billed Extension
Date; one time cost;81;Billed Date After Contract Expiration
Date;224;Billed Date Outside of Funding Year;285;"|062013|\$0.00

Your Total Actual Disbursement: \$0.00.

EXHIBIT 13

Bill Bryant

From: CustomerSupport@usac.org
Sent: Tuesday, May 31, 2016 3:15 PM
To: Bill Bryant
Subject: SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT
Attachments: SPI_143006103_bryant@datelsys.com_05312016.doc



Helping Keep Americans Connected | www.usac.org

Attached are the electronic disbursement remittance statements for payments made from the universal service fund. Please do not respond to this message. If you have any questions or problems with the format of these statements, please contact our Customer Operations team at (888) 641-8722.

If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please refer to the [electronic remittance statement instructions](#).

Thank You,

USAC Customer Operations
(888) 641-8722 (Toll Free)
[Customer Operations](#) | www.usac.org

143006103|Datel Systems
Incorporated|bryant@datelsys.com|usacstatement@universalservice.org|1|\$0.
00|Schools And Libraries|As of May 31, 2016
SPI|143006103|SMMS2012|2316060|"SLD Invoice Number:2390238;Line Item
Detail Number:7998635;Amount Requested:398825.19;Bill Date> [90] days 471
Term or Cnt Ext;36;Invoice Received Date [05/27/2016] Later Than FCC
Extension Date [01/28/2016];80;Bill Date [01/01/2016] > [09/30/2015]
Billed Extension Date; one time cost;81;Billed Date After Contract
Expiration Date;224;Billed Date Outside of Funding
Year;285;"|062013|\$0.00

Your Total Actual Disbursement: \$0.00.

EXHIBIT 14

Bill Bryant

From: CustomerSupport@usac.org
Sent: Thursday, June 02, 2016 10:58 AM
To: Bill Bryant
Subject: SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT
Attachments: SPI_143006103_bryant@datelsys.com_06022016.doc



Helping Keep Americans Connected | www.usac.org

Attached are the electronic disbursement remittance statements for payments made from the universal service fund. Please do not respond to this message. If you have any questions or problems with the format of these statements, please contact our Customer Operations team at (888) 641-8722.


If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please refer to the [electronic remittance statement instructions](#).

Thank You,

USAC Customer Operations
(888) 641-8722 (Toll Free)
[Customer Operations](#) | www.usac.org

143006103|Datel Systems
Incorporated|bryant@datelsys.com|usacstatement@universalservice.org|1|\$0.
00|Schools And Libraries|As of June 02, 2016
SPI|143006103|SMMS2012A|2316060|"SLD Invoice Number:2391739;Line Item
Detail Number:8002973;Amount Requested:398825.19;Bill Date> [90] days 471
Term or Cnt Ext;36;Invoice Received Date [06/01/2016] Later Than FCC
Extension Date [01/28/2016];80;Billed Date After Contract Expiration
Date;224;"|062013|\$0.00

Your Total Actual Disbursement: \$0.00.

FCC Form 474 Do not Staple This Form				Approved by OMB OMB Control No. 3060 – 0856 Estimated time per response: 1.0 hour	
Schools and Libraries Universal Service Service Provider Invoice FCC Form 474 This form can be filed online or by mail.					
Please read instructions before completing					
Service Provider Form Identifier SMMS2012 (Create an identifier for your own reference)				FCC Form 474 Invoice # 2390238 (To be inserted by administrator)	
Block 1: Service Provider Information					
1. Service Provider Name Datel Systems Incorporated					
2. Service Provider Identification Number (SPIN) 143006103					
3. Contact Person's Name Sue Piland					
4. Contact Telephone Number Area Code: 858 Phone Number: 5713100 Ext. 1740					
Contact Fax Number Area Code: 858 Fax Number: 5690075					
Contact Email Address sue@datelsys.com					
5. Total Invoice Amount (total of Block 2, Column 13) 398825.19					

Approved by OMB
OMB Control No. 3060 – 0856

SPIN <u>143006103</u>							
Service Provider Form Identifier <u>SMMS2012</u>							
Contact Person <u>Sue Piland</u>							
Contact Telephone Number <u>858-5713100 1740</u>							
Block 2: Funding Request Number Information							
6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
			For each FRN, there should be an entry in Column 9 or Column 10 but <u>NOT BOTH</u>				
852033	2316060	ONE-TIME	01/01/2016		475965.02	90	398825.19
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5							

Approved by OMB
OMB Control No. 3060 – 0856

Service Provider Invoice FCC Form 474	
Service Provider Form Identifier <u>SMMS2012</u>	
Contact Person <u>Sue Piland</u>	
Contact Telephone Number <u>858-5713100 1740</u>	
Block 3: Service Provider Certifications & Signature	
I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:	
<input checked="" type="checkbox"/> A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.	
<input checked="" type="checkbox"/> B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.	
<input checked="" type="checkbox"/> C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.	
14. Signature of authorized person <input checked="" type="checkbox"/>	15. Date 5/27/2016
16. Printed name of authorized person Sue Piland	
17. Title or position of authorized person Accounting Manager	
18. Telephone number of authorized person 858-5713100 1740	
19. Address of authorized person 5636 Ruffin Road San Diego CA, 92123	

Approved by OMB
OMB Control NO. 3060 – 0856

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

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The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Do not staple the FCC Form 474.

Please submit this form to:

**SLD SPI FCC Form 474
P.O. Box 7026
Lawrence, KS 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form (pages 1 - 4) to:

**SLD Forms
ATTN: SLD SPI FCC Form 474
3833 Greenway Drive
Lawrence, KS 66046
888-203-8100**

Page 4 of 4

FCC Form 474

July 2013

[Form 474 Menu](#)[Question/Problem](#)

[Home](#) | Client Service Bureau: 1-888-203-8100

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EXHIBIT 15

Bill Bryant

From: Bill Bryant
Sent: Tuesday, July 21, 2015 3:33 PM
To: lynne.kotas@smusd.org
Cc: Stephanie Casperson; tony.cabral@smusd.org; John Frisbie; Sue Piland (spiland@datelsys.com)
Subject: P2012-03 - SMMS ERATE Invoice
Attachments: SMMS - Datel Invoices.pdf

Importance: High

Lynne,

I have gone through and updated the San Marcos Middle Invoices for the P2012-3 ERATE project that was completed last year and have combined everything into a Pay Application along with all backup documentation and itemized costs.

Can I have you and the technology department please review these documents and either approve them for payment so that San Marcos will approve the SLD Certification of Services and we can get paid our 90% from them before time runs out. In addition I need to get San Marcos to pay for their portion as well.

I know everyone has been overwhelmed with other projects but I need to get this taken care of as soon as we can.

I hope that everything is laid out logically and makes sense and hopefully you can understand what I am submitting.

Page 2 of the documents lay out everything as well as documents out the changes that were done through the service substitution that Bill Simpson had done.

Bill Bryant



Vice President – Sales
Datel Systems Incorporated
5636 Ruffin Road
San Diego CA 92123

Office: 858-874-5703
Cell: 619-572-3628
Fax: 858-571-0452
Email: bryant@datelsys.com
Windows Live: bryant@datelsys.com

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER: San Marcos Unified School
255 Pico Ave, Suite #250
San Marcos CA 92069

PROJECT: P2012-03

APPLICATION NO 1

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ENGINEER
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 11/30/2014

FROM CONTRACTOR:
Datel Systems Incorporated
5636 Ruffin Road
San Diego CA 92123

VIA ENGINEER: **Johnson Consulting Engineers inc.**

PROJECT NOS: P2012-03

P2012-03 San Marcos
Middle School 2012
ERATE Project

CONTRACT FOR:

CONTRACT DATE 11/18/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	500,778.81
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	500,778.81
4. TOTAL COMPLETED & STORED TO	\$	481,053.81
DATE (Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 5 % of Completed Work	\$	0
(Column D + E on Continuation Sheet)		
b. % of Stored Material	\$	
(Column F on Continuation Sheet)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of Continuation Sheet)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	481,053.81
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	481,053.81
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	19,725.00
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge,
information and belief the Work covered by this Application for Payment has been
completed in accordance with the Contract Documents, that all amounts have been paid by
the Contractor for Work for which previous Certificates for Payment were issued and
payments received from the Owner, and that current payment shown herein is now due

CONTRACTOR

By:  Date: 11/30/2014**ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data
comprising the application, the ENGINEER certifies to the Owner that to the best of the
ENGINEER's knowledge, information and belief the Work has progressed as indicated
the quality of the Work is in accordance with the Contract Documents, and the Contractor
is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ENGINEER:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
Contractor named herein. Issuance, payment and acceptance of payment are without
prejudice to any rights of the Owner or Contractor under this Contract.

X _____
District Representative Date

X _____
Project Inspector Date

Note: Items in RED FONT are automatically calculated from the Continuation Sheet form or from items within this form. Do NOT hand enter these items on this sheet.

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1
APPLICATION DATE: 11/30/2014
PERIOD TO: 11/30/2014
ENGINEER'S PROJECT NO: P2012-03

San Marcos Middle School

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	1.01 Conduit and Fittings - Materials	\$10,312.42		\$10,312.42		\$10,312.42	100.00%		
2	1.01 Conduit and Fittings - Taxes/Fees	\$1,118.68		\$1,118.68		\$1,118.68	100.00%		
3	1.02 Conduit and Fittings - Labor	\$4,861.50		\$4,861.50		\$4,861.50	100.00%		
4	2.01 Electrical - Materials	\$250.00		\$250.00		\$250.00	100.00%		
5	2.01 Electrical - Taxes/Fees	\$0.00		\$0.00		\$0.00	100.00%		
6	2.02 Electrical - Labor	\$1,250.00		\$1,250.00		\$1,250.00	100.00%		
7	3.01 MDF Voice/Data - Materials	\$8,213.67		\$8,213.67		\$8,213.67	100.00%		
8	3.01 MDF Voice/Data - Taxes/Fees	\$822.10		\$822.10		\$822.10	100.00%		
9	3.02 IDF Voice/Data - Materials	\$20,798.61		\$20,798.61		\$20,798.61	100.00%		
10	3.02 IDF Voice/Data - Taxes/Fees	\$2,142.21		\$2,142.21		\$2,142.21	100.00%		
11	3.03 Fiber - Materials	\$12,863.66		\$12,863.66		\$12,863.66	100.00%		
12	3.03 Fiber Taxes/Fees	\$1,371.42		\$1,371.42		\$1,371.42	100.00%		
13	3.04 Copper Cabling - Materials	\$15,958.26		\$15,958.26		\$15,958.26	100.00%		
14	3.04 Copper Cabling - Taxes/Fees	\$1,822.17		\$1,822.17		\$1,822.17	100.00%		
15	3.08 Outlets - Materials	\$3,286.33		\$3,286.33		\$3,286.33	100.00%		
16	3.08 Outlets - Taxes/Fees	\$465.99		\$465.99		\$465.99	100.00%		
17	3.09 Installation - Labor	\$28,497.60		\$28,497.60		\$28,497.60	100.00%		
18	4.01 NW Electronics MDF - Materials	\$43,253.40		\$43,253.40		\$43,253.40	100.00%		
19	4.01 NW Electronics MDF - Taxes/Fees	\$4,284.25		\$4,284.25		\$4,284.25	100.00%		
20	4.02 NW Electronics - Materials	\$317,924.12		\$317,924.12		\$317,924.12	100.00%		
21	4.02 NW Electronics - Taxes/Fees	\$31,490.39		\$31,490.39		\$31,490.39	100.00%		
22	4.03 Installation - Labor	\$6,990.00		\$6,990.00		\$6,990.00	100.00%		
23	4.03 Installation - Taxes/Fees	\$139.80		\$139.80		\$139.80	100.00%		
24	4.04 Testing & Training	\$975.00		\$975.00		\$975.00	100.00%		
25	4.04 Testing & Training - Taxes/Fees	\$19.50		\$19.50		\$19.50	100.00%		
26	4.14 Cisco Learning Credits	\$3,560.92		\$3,560.92		\$3,560.92	100.00%		
27	5.1 Item #3 NW Cabling Tech - Maint	\$945.00		\$0.00				\$945.00	
28	5.1 Item #4 Netwrok Support - Maint	\$18,780.00		\$0.00				\$18,780.00	
	Serv Substitution #1 4.01 - Materials	(\$15,444.00)		(\$15,444.00)		(\$15,444.00)	100.00%		
	Serv Substitution #1 4.01 - Taxes/Fees	(\$1,458.82)		(\$1,458.82)		(\$1,458.82)	100.00%		
	Serv Substitution #1 4.02 - Materials	(\$12,052.80)		(\$12,052.80)		(\$12,052.80)	100.00%		
	Serv Substitution #1 4.02 - Taxes/Fees	(\$413.85)		(\$413.85)		(\$413.85)	100.00%		
	RFI#3 - IDF Cabinets	\$9,243.76		\$9,243.76		\$9,243.76	100.00%		
	RFI#8 - Paging Interface	\$282.00		\$282.00		\$282.00	100.00%		
	RFI#9 - Paging Programming	\$618.00		\$618.00		\$618.00	100.00%		
	Removal of 7942 Phones	(\$16,183.80)		(\$16,183.80)		(\$16,183.80)	100.00%		
	Change/Removal of 7965 Phones	(\$5,205.06)		(\$5,205.06)		(\$5,205.06)	100.00%		
	Removal of 7821 Phones	(\$656.10)		(\$656.10)		(\$656.10)	100.00%		
	Reduction of Bond Fee	(\$347.52)		(\$347.52)		(\$347.52)	100.00%		
	GRAND TOTALS	\$500,778.81	\$0.00	\$481,053.81	\$0.00	\$481,053.81		\$19,725.00	\$0.00

SMMS ERATE 2013 Project Invoice Log Sheet

Item #	Description	Amount	Datel Invoice #	Datel Total	SMUSD Owes	SLD Owes	TOTAL Owes
1.01	Conduit and Fittings - Materials	\$10,312.42	266171	\$10,312.42			
1.01	Conduit and Fittings - Taxes/Fees	\$1,118.68	266171	\$1,118.68			
	Total	\$11,431.10	Total	\$11,431.10	\$1,407.41	\$10,023.69	\$11,431.10
1.02	Conduit and Fittings - Labor	\$4,861.50	266173	\$4,861.50			
	Total	\$4,861.50	Total	\$4,861.50	\$486.15	\$4,375.35	\$4,861.50
2.01	Electrical - Materials	\$250.00	266174	\$250.00			
2.01	Electrical - Taxes/Fees	\$0.00	266174	\$0.00			
2.02	Electrical - Labor	\$1,250.00	266174	\$1,250.00			
	Total	\$1,500.00	Total	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00
3.01	MDF Voice/Data - Materials	\$8,213.67	266175	\$8,213.67			
3.01	MDF Voice/Data - Taxes/Fees	\$822.10	266175	\$822.10			
	Total	\$9,035.77	Total	\$9,035.77	\$1,574.21	\$7,461.56	\$9,035.77
3.02	IDF Voice/Data - Materials	\$20,798.61	266176	\$20,798.61			
3.02	IDF Voice/Data - Taxes/Fees	\$2,142.21	266176	\$2,142.21			
	Total	\$22,940.82	Total	\$22,940.82	\$4,553.29	\$18,387.53	\$22,940.82
3.03	Fiber - Materials	\$12,863.66	266177	\$12,863.66			
3.03	Fiber Taxes/Fees	\$1,371.42	266177	\$1,371.42			
	Total	\$14,235.08	Total	\$14,235.08	\$1,731.62	\$12,503.47	\$14,235.09
3.04	Copper Cabling - Materials	\$15,958.26	266178	\$15,958.26			
3.04	Copper Cabling - Taxes/Fees	\$1,822.17	266178	\$1,822.17			
	Total	\$17,780.43	Total	\$17,780.43	\$2,269.10	\$15,511.33	\$17,780.43
3.08	Outlets - Materials	\$3,286.33	266179	\$3,286.33			
3.08	Outlets - Taxes/Fees	\$465.99	266179	\$465.99			
	Total	\$3,752.32	Total	\$3,752.32	\$941.16	\$2,811.16	\$3,752.32
3.09	Installation - Labor	\$28,497.60	266180	\$28,497.60			
	Total	\$28,497.60	Total	\$28,497.60	\$2,849.76	\$25,647.84	\$28,497.60
4.01	NW Electronics MDF - Materials	\$43,253.40	267158	\$27,809.40			
4.01	NW Electronics MDF - Taxes/Fees	\$4,284.25	267158	\$2,825.43			
	Total	\$47,537.65	Total	\$30,634.83	\$3,604.10	\$27,030.73	\$30,634.83
4.02	NW Electronics - Materials	\$317,924.12	267159				
4.02	NW Electronics - Taxes/Fees	\$31,490.39	267159				
	Total	\$349,414.51	Total	\$314,555.38	\$48,469.65	\$266,085.73	\$314,555.38
4.03	Installation - Labor	\$6,990.00	266184	\$6,990.00			
4.03	Installation - Taxes/Fees	\$139.80	266184	\$139.80			
	Total	\$7,129.80	Total	\$7,129.80	\$838.80	\$6,291.00	\$7,129.80
4.04	Testing & Training	\$975.00	266185	\$975.00			
4.04	Testing & Training - Taxes/Fees	\$19.50	266185	\$19.50			
	Total	\$994.50	Total	\$994.50	\$117.00	\$877.50	\$994.50
4.14	Cisco Learning Credits	\$3,560.92		\$3,560.92			
	Total	\$3,560.92	Total	\$3,560.92	\$356.09	\$3,204.83	\$3,560.92
5.1	Item #3 NW Cabling Tech - Maint	\$945.00	Not Invoiced				
5.1	Item #4 Network Support - Maint	\$18,780.00	Not Invoiced				
Bid Total		\$542,397.00		\$470,910.05	\$70,698.34	\$400,211.72	\$470,910.06
Note -							
Contract was for \$542,997.05							
There was a calculation error on our bid form on page 20 - Bid Item #4 - 4.01 and 4.02 is listed as \$43,253.40 + \$317,924.12 with a total of \$361,777.52 in section 4.11							
That total is not correct.							
\$43,253.40 + 317,924.12 = \$361,177.52							
This caused a calculation error of \$600.00							
The amount of our actual bid was \$542,397.00							
CHANGE ORDERS							
RFI#3 - ADD IDF Cabinets			268395	\$9,243.76	\$9,243.76	\$0.00	\$9,243.76
RFI#8 - Paging Interface			268394	\$282.00	\$282.00	\$0.00	\$282.00
RFI#9 - Paging Programming			268393	\$618.00	\$618.00	\$0.00	\$618.00
	Total		Total	\$10,143.76	\$10,143.76	\$0.00	\$10,143.76
Grand Total				\$481,053.81	\$80,842.10	\$400,211.72	\$481,053.82
				Datel	SMUSD	SLD	TOTAL
				Total	Owes	Owes	Owes

San Diego

5636 Ruffin Rd.
San Diego CA 92123

Voice 858-571-3100 Fax: 858-571-0452

WEBSITE: www.datelsys.com PURCHASE ONLINE: www.datelstore.com



TELCOM AND DATA ORDER

SO-266171

3/10/2014

Customer		Contact		Ship To			
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES			
Account	Terms		Due Date	Account Rep		Schedule Date	
1259	NET 30 DAYS		4/9/2014	Bill Bryant x1003		3/6/2014	
Quotation	PO #		Reference	Ship VIA		Page	Printed
SQ-281092	P2012-03		MMS 1.01 CONDUIT	Datel Truck		1	9/15/2014 8:27:30AM
L	Item	Description	Order	Ship	Price	UM	Discount
1		SECTION 1.01 CONDUIT & FITTINGS					
2		FRN#					
3							
4	598600	EMT 2" CONDUIT PER FT	220		\$0.73861	EA	\$162.49
5	598608	EMT 2" STEEL COMP COUPLER	2		\$3.26025	EA	\$6.52
6	598607	EMT 2" 105D BUSHING - PLASTIC	122		\$0.59074	EA	\$72.07
7	598904	EMT 1-1/2" CONDUIT PER FT	180		\$1.35055	EA	\$243.10
8	598611	EMT 1-1/2" 90	4		\$4.232	EA	\$16.93
9	598612	EMT 1-1/2" ELBOW	4		\$0.00	EA	\$0.00
10	598614	EMT 1-1/2" COMPRESSION CONNECTOR	2		\$3.26025	EA	\$6.52
11	598613	EMT 1-1/2" COMPRESSION COUPLER	22		\$2.53627	EA	\$55.80
12	173863	UNISTRUT , STANDARD DEPTH, PER FOOT	60		\$1.47238	EA	\$88.34
13	598616	EMT 1-1/2" STRUT STRAP	40		\$1.28513	EA	\$51.41
14	598615	EMT 3/8"-16 BEAM CLAMP	20		\$0.00	EA	\$0.00
15	MISC1	3/8" X 3" concrete anchors	80		\$0.46644	EA	\$37.32
16	598617	EMT 4" CONDUIT PER FT	20		\$5.15775	EA	\$103.16
17	586819	EMT 4" INSUL BUSHING	20		\$1.75893	EA	\$35.18
18	598629	RIGID 4" STRUT STRAP	12		\$0.00	EA	\$0.00
19	176622	RIGID 2" GALV STEEL CONDUIT	20		\$4.6092	EA	\$92.18
20	MISC1	2" rigid conduit coupler	2		\$0.5175	EA	\$1.04
21	598628	EMT 2" STRUT STRAP	6		\$0.000	EA	\$0.00
22	MISC1	3" rigid conduit	80		\$10.48987	EA	\$839.19
23	MISC1	3" rigid 90	5		\$39.974	EA	\$199.87
24	MISC1	3" rigid couplers	12		\$1.50554	EA	\$18.07
25	583060	RIGID 3" STRUT STRAP	20		\$1.61403	EA	\$32.28
26	598618	PVC 2" SCHED 40 CONDUIT	20		\$0.56465	EA	\$11.29
27	598619	PVC 2" 90D ELL	2		\$1.8285	EA	\$3.66
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487							Page 1 Sub Total \$2,076.42

TELCOM AND DATA ORDER

SO-266171

3/10/2014

Customer		Contact		Ship To			
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES			
Account	Terms		Due Date	Account Rep		Schedule Date	
1259	NET 30 DAYS		4/9/2014	Bill Bryant x1003		3/6/2014	
Quotation	PO #		Reference	Ship VIA		Page	Printed
SQ-281092	P2012-03		MMS 1.01 CONDU	Datel Truck		2	9/15/2014 8:27:30AM
L Item	Description	Order	Ship	Price	UM	Discount	Amount
28 598626	RIGID 2" STRUT STRAP	4		\$0.00	EA		\$0.00
29 598627	RIGID 2" COMPRESSION CONNECTOR	2		\$0.00	EA		\$0.00
30 598731	PVC 2" FEMALE ADAPTER	2		\$0.74175	EA		\$1.48
31 MISC1	12" X 12" X 6" outdoor j-box	2		\$3.427	EA		\$6.85
32 178012	EMT 1" CONDUIT PER FT	70		\$0.68573	EA		\$48.00
33 178031	EMT 1" COMPRESSION CONNECTOR	14		\$0.78857	EA		\$11.04
34 SO266171A	PLASTIC OUTLET BOX W/HARDWARE	100		\$3.1054	EA		\$310.54
35 598631	LAG BOLT	10		\$0.00	EA		\$0.00
36							
37	*****						
38 169269	RACEWAY 6' 1 1/2" WHITE (6 FOOT STICK)	200		\$14.49	EA		\$2,898.00
39 598512	DROP CEILING FITTING WHITE FOR LD10	146		\$1.5525	EA		\$226.67
40	PN#DCFWH10-X						
41 112326	COUPLER FITTING WHITE FOR LD10/LDPH10	88		\$1.6215	EA		\$142.69
42 181540	END CAP FITTING LD10 WHITE	58		\$1.5065	EA		\$87.38
43 181541	SURFACE MNT BOX SNGL GANG WHITE	88		\$5.842	EA		\$514.10
44 583003	cut in ring, 1 gang, plastic USE THIS!	58		\$1.6529	EA		\$95.87
45 181527	RACEWAY 5500 3 CHANNEL WHITE 8' STICK	34		\$56.856	EA		\$1,933.10
46	PN#5500BD3-WH						
47 181529	RACEWAY COVER 5500 WHITE 8'	34		\$34.684	EA		\$1,179.26
48 181528	ENTRANCE END FITTING 5500 WHITE	7		\$21.482	EA		\$150.37
49 181530	BLANK END FITTING 5500 WHITE	7		\$7.245	EA		\$50.72
50 181531	FLAT RADIUS ELBOW FITTING 5500 WHITE	6		\$22.5975	EA		\$135.59
51 181532	DEVICE BRACKET 5500 WHITE	21		\$12.1555	EA		\$255.27
52 119461	BLANK FACEPLATE FITTING 5507 WHITE	21		\$3.0015	EA		\$63.03
53 181534	FACEPLATE 2PT 5500 WHITE	42		\$3.0015	EA		\$126.06
54							
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487						Page 2 Sub Total \$8,236.02 Running Sub Total \$10,312.44	

TELCOM AND DATA ORDER

SO-266171

3/10/2014

Customer		Contact		Ship To			
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES			
Account	Terms	Due Date	Account Rep	Schedule Date			
1259	NET 30 DAYS	4/9/2014	Bill Bryant x1003	3/6/2014			
Quotation	PO #	Reference	Ship VIA	Page	Printed		
SQ-281092	P2012-03	MMS 1.01 CONDU	Datel Truck	3	9/15/2014 8:27:30AM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
55	MISC1						
56	BOND FEE	1		\$293.67	EA		\$293.67
57	*****						
58	SPECIAL ORDER PLACE HOLDER	30		\$0.00	EA		\$0.00
59	MFG PN# Wiremold #5506-WH						
60							
61	FOR RFI 1 - WE ARE ADDING AND THEN						
62	DEDUCTING ABOVE RACEWAY (SOME)						
63	181528	8		\$0.000	EA		\$0.00
64	181530	8		\$0.00	EA		\$0.00
65							
66							
<p>ERATE \$10,023.69</p> <p>SMUSD \$1,407.41</p>							
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487				Tax Details EXEMPT \$0.000 SM3 \$824.993 Payment Details		Taxable Total Tax \$824.99 Exempt \$293.67 Total \$11,431.10 Paid \$0.00 Balance \$11,431.10 Dep. Avail \$0.00	

TELCOM AND DATA ORDER

SO-266173

3/10/2014

Customer		Contact		Ship To			
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES			
Account	Terms		Due Date	Account Rep		Schedule Date	
1259	NET 30 DAYS		4/9/2014	Bill Bryant x1003		3/6/2014	
Quotation	PO #		Reference	Ship VIA		Page	Printed
SQ-281098	P2012-03		SMMS 1.02 LABOR	Datel Truck		1	9/15/2014 8:28:46AM
L	Item	Description	Order	Ship	Price	UM	Discount
1		SECTION 1.02 LABOR FOR CONDUIT					
2		FRN#					
3							
4	409800	SMUSD LABOR FOR INSTALLING CONDUIT	1		\$2,621.25	EA	
5	409800	SMUSD LABOR FOR INSTALLING RACEWAY	1		\$2,240.25	EA	
6							
7							
		ERATE \$4375.35					
		SMUSD \$486.15					
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487					Tax Details EXEMPT \$0.000 Payment Details		Taxable Total Tax Exempt Total Paid Balance Dep. Avail
							\$0.00 \$0.00 \$4,861.50 \$4,861.50 \$0.00 \$4,861.50 \$0.00

TELCOM AND DATA ORDER

SO-266174

3/10/2014

Customer		Contact		Ship To			
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES			
Account	Terms		Due Date	Account Rep		Schedule Date	
1259	NET 30 DAYS		4/9/2014	Bill Bryant x1003		3/6/2014	
Quotation	PO #		Reference	Ship VIA		Page	Printed
SQ-281099	P2012-03		MMS 2.XX ELECT	Datel Truck		1	9/15/2014 8:29:33AM
L	Item	Description	Order	Ship	Price	UM	Discount
1		SECTION 2.XX FOR ELECTRICAL					
2		FRN#					
3							
4	409800	SMUSD ELECTRICAL HARDWARE	1		\$250.00	EA	\$250.00
5	SO266174A	MISC ELECTRICAL HARDWARE	1		\$0.00	EA	\$0.00
6		04-16 Home Depot\$193.97 Elect. hardware					
7	SO266174B	MISC ELECTRICAL HARDWARE	1		\$0.00	EA	\$0.00
8		04-24-14 CED #7125-420322 \$477.54					
9		Materials for (2) L6-30R in MDF.					
10	SCISSORLFT	SCISSOR LIFT RENTAL 26' NARROW	1		\$0.00	EA	\$0.00
11		04-28 Clairmont eq rentals. 26' Narrow					
12		Scissor Lift Doc# 374687. Check-out code					
13		is 38440.This is a one-day rental,					
14		\$ 215.30					
15	SO266174C	MISC ELECTRICAL HARDWARE	1		\$0.00	EA	\$0.00
16		04-28 CED#7125-421049 Breakers for					
17		30-amp circuits in MDF.					
18	SO266174D	MISC ELECTRICAL HARDWARE	1		\$0.00	EA	\$0.00
19		05-01 CED #7125-421984 \$49.15 Electrical					
20		parts for outlets in MDF.					
21	409800	SMUSD ELECTRICAL LABOR	1		\$1,250.00	EA	\$1,250.00
		ERATE \$0.00					
		SMUSD \$1500.00					
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487					Tax Details EXEMPT \$0.000 SM3 \$0.000 Payment Details		Taxable \$0.00 Total Tax \$0.00 Exempt \$1,500.00 Total \$1,500.00 Paid \$0.00 Balance \$1,500.00 Dep. Avail \$0.00

TELCOM AND DATA ORDER

SO-266175

3/10/2014

Customer		Contact		Ship To				
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES				
Account	Terms	Due Date	Account Rep	Schedule Date				
1259	NET 30 DAYS	4/9/2014	Bill Bryant x1003	3/6/2014				
Quotation	PO #	Reference	Ship VIA	Page	Printed			
SQ-281081	P2012-03	SMMS 3.01 MDF	Datel Truck	1	9/15/2014 8:30:14AM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1		SECTION 3.01 MDF EQUIPMENT						
2		FRN#						
3								
4	181538	6U FIBER ENCLOSURE #5R4UM-F12	1		\$275.2755	EA		\$275.28
5	181028	FIBER COUPLER PANEL OM4 SC DUPLEX	12		\$52.8885	EA		\$634.66
6	178816	BLANK PLATE OPT-X MOLDED BLACK**119681	12		\$6.90	EA		\$82.80
7	174327	PATCH PANEL 48PT CAT6+ EXTREME 2U	2		\$289.8575	EA		\$579.72
8	111560	RACK 19" TWO POST STANDARD 7FT BLACK	1		\$136.413	EA		\$136.41
9	116532	SURGEARREST 9OUT RM 120V BLACK	1		\$87.40	EA		\$87.40
10	176126	SCREWS Combination Pan Head, Pilot Point	1		\$10.7525	EA		\$10.75
11	181536	CABLE MGR HORIZONTAL 19"W X 1U	2		\$52.4975	EA		\$105.00
12	178875	WIRE MANAGER VERTICAL VELOCITY FOR CPI	2		\$281.819	EA		\$563.64
13	176128	VENTED SHELVES	1		\$183.3905	EA		\$183.39
14	147406	11294-X19 (2SIDE LP 19" SHELF 40LB)	1		\$95.68	EA		\$95.68
15	180877	VERT POWER STRIP *new	1		\$177.2495	EA		\$177.25
16	143322	12" CABLE RUNWAY TUBE BLACK	1		\$83.0875	EA		\$83.09
17	111271	WALL ANGLE BRACKET BLACK 12"	1		\$21.39	EA		\$21.39
18	176136	Rack grounding bar (bussbar)	1		\$9.1885	EA		\$9.19
19	143323	6" METAL DISTRIB RING	4		\$1.6215	EA		\$6.49
20	583657	WEDGE ANCHOR KB-TZ 1/2 X 3-3/4	4		\$1.15	EA		\$4.60
21	176426	WIRE THHN 10AWG STRANDED GREEN PER FOOT	20		\$0.61039	EA		\$12.21
22	181537	SMARTUPS RT 5000VA D XLT RM OL 208V W/ 1	1		\$4,013.50	EA		\$4,013.50
23		PN#SURTD5000XLT-1TF3 KIT						
24		SURT003 SN# S5S1344T16225						
25	179828	1YR EXTENDED WARRANTY 24X7	1		\$272.55	EA		\$272.55
26	176143	CAT6 BLUE 7' EXTREME 6+	10		\$4.5425	EA		\$45.43
27	176142	CAT6 BLUE 5' EXTREME 6+	70		\$3.3005	EA		\$231.04
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____								Page 1 Sub Total \$7,631.47
CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487								

TELCOM AND DATA ORDER

SO-266175

3/10/2014

Customer		Contact		Ship To	
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES	
Account	Terms	Due Date	Account Rep	Schedule Date	
1259	NET 30 DAYS	4/9/2014	Bill Bryant x1003	3/6/2014	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-281081	P2012-03	SMMS 3.01 MDF	Datel Truck	2	9/15/2014 8:30:14AM
L	Item	Description	Order	Ship	Price UM Discount Amount
28	176145	CAT6 BLUE 15' EXTREME 6+	70		\$6.6125 EA \$462.88
29	176144	CAT6 BLUE 10' EXTREME 6+	10		\$5.267 EA \$52.67
30	598734	VELCRO 1/2" BLACK DOUBLE SIDED 75'	1		\$9.1885 EA \$9.19
31	MISC1	MISC SCREWS/BOLTS/WASHERS	1		\$57.50 EA \$57.50
32					
33	MISC1	BOND FEE	1		\$164.97 EA \$164.97
34					
35	175046	2-Post Mounting Kit Smart UPS	2		\$0.00 EA \$0.00
<div style="text-align: center;"> <p>ERATE \$7461.56</p> <p>SMUSD \$1574.21</p> </div>					
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487			Tax Details EXEMPT \$0.000 SM3 \$657.094 Payment Details		Taxable \$8,213.71 Total Tax \$657.09 Exempt \$164.97 Total \$9,035.77 Paid \$0.00 Balance \$9,035.77 Dep. Avail \$0.00

TELCOM AND DATA ORDER

SO-266176

3/10/2014

Customer		Contact		Ship To				
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES				
Account	Terms	Due Date	Account Rep	Schedule Date				
1259	NET 30 DAYS	4/9/2014	Bill Bryant x1003	3/6/2014				
Quotation	PO #	Reference	Ship VIA	Page	Printed			
SQ-281088	P2012-03	SMMS 3.02 IDF	Datel Truck	1	9/15/2014 8:30:55AM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1		SECTION 3.02 IDF EQUIPMENT						
2		FRN#						
3								
4	179963	RACK MNT ENCL OPT-X 500I 1U	12		\$81.65	EA		\$979.80
5	181028	FIBER COUPLER PANEL OM4 SC DUPLEX	12		\$52.8885	EA		\$634.66
6	119681	BLANK PLATE OPT-X PRECISION MOLDED -BLK	12		\$3.9675	EA		\$47.61
7	174327	PATCH PANEL 48PT CAT6+ EXTREME 2U	6		\$289.8575	EA		\$1,739.15
8	112199	PATCH PANEL 24PT CAT6+ EXTREME 1U	9		\$147.131	EA		\$1,324.18
9	598924	RACK WALL MOUNT 26" DEEP W/PLEX DOOR 24U	2		\$897.759	EA		\$1,795.52
10	116532	SURGEARREST 9OUT RM 120V BLACK	2		\$87.40	EA		\$174.80
11	181064	RACK SCREWS MID ATL 10-32 100 PACK	2		\$16.284	EA		\$32.57
12	176426	WIRE THHN 10AWG STRANDED GREEN PER FOOT	40		\$0.61039	EA		\$24.42
13	173584	SmartRack 1U Horiz Cbl Manager	4		\$34.316	EA		\$137.26
14		*****						
15	137859	SMART-UPS 2200VA USB & SERIAL RM 2U	4		\$1,012.00	EA		\$4,048.00
16	181539	1YR EXTENDED WARRANTY 24X7	4		\$139.15	EA		\$556.60
17	137859	SMART-UPS 2200VA USB & SERIAL RM 2U	1		\$0.00	EA		\$0.00
18	181539	1YR EXTENDED WARRANTY 24X7	1		\$0.00	EA		\$0.00
19		*****						
20	177443	SMART-UPS 1000VA RM 120V 2U LCD	7		\$517.06	EA		\$3,619.42
21	119555	1YR EXTENDED WARRANTY 24X7	7		\$72.45	EA		\$507.15
22	MISC1	SMART-UPS 1000VA RM 120V 2U LCD	1		\$517.06	EA		\$517.06
23	MISC1	1YR EXTENDED WARRANTY 24X7	1		\$72.45	EA		\$72.45
24		*****						
25								
26	176143	CAT6 BLUE 7' EXTREME 6+	83		\$4.5425	EA		\$377.03
27	176142	CAT6 BLUE 5' EXTREME 6+	245		\$3.3005	EA		\$808.62
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____								Page 1 Sub Total \$17,396.30
CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487								



5636 Ruffin Rd.
San Diego CA 92123

Voice 858-571-3100 Fax: 858-571-0452

WEBSITE: www.datelsys.com PURCHASE ONLINE: www.datelstore.com

TELCOM AND DATA ORDER

SO-266176

3/10/2014

Customer		Contact			Ship To				
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907			San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES				
Account		Terms		Due Date		Account Rep		Schedule Date	
1259		NET 30 DAYS		4/9/2014		Bill Bryant x1003		3/6/2014	
Quotation		PO #		Reference		Ship VIA		Page	Printed
SQ-281088		P2012-03		SMMS 3.02 IDF		Datel Truck		2	9/15/2014 8:30:55AM
L	Item	Description		Order	Ship	Price	UM	Discount	Amount
28	176145	CAT6 BLUE 15' EXTREME 6+		258		\$6.6125	EA		\$1,706.03
29	176144	CAT6 BLUE 10' EXTREME 6+		70		\$5.267	EA		\$368.69
30									
31	598734	VELCRO 1/2" BLACK DOUBLE SIDED 75'		12		\$9.1885	EA		\$110.26
32	MISC1	MISC SCREWS.BOLTS.WASHERS FOR MOUNTING		12		\$57.50	EA		\$690.00
33									
34	MISC1	BOND FEE		1		\$1,094.21	EA		\$1,094.21
35									
		ERATE \$18387.53							
		SMUSD \$4553.29							
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME:_____				Tax Details EXEMPT \$0.000 SM3 \$1575.333		Taxable		\$19,691.68	
CUSTOMER SIGNATURE:_____				Payment Details		Total Tax		\$1,575.33	
CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487						Exempt		\$1,673.81	
						Total		\$22,940.82	
						Paid		\$0.00	
						Balance		\$22,940.82	
						Dep. Avail		\$0.00	

TELCOM AND DATA ORDER

SO-266177

3/10/2014

Customer		Contact		Ship To				
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES				
Account	Terms	Due Date	Account Rep		Schedule Date			
1259	NET 30 DAYS	4/9/2014	Bill Bryant x1003		3/6/2014			
Quotation	PO #	Reference	Ship VIA		Page	Printed		
SQ-281080	P2012-03	SMMS 3.03 FIBER	Datel Truck		1	9/15/2014 8:31:38AM		
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1		SECTION 3.03 FIBER CABLING						
2		FRN#						
3								
4	MISC1	PULL STRING PER FOOT - GREENLEE	1000		\$0.03105	EA		\$31.05
5	SO1	NEPTCO MULE TAPE 5/8" PER FOOT	1000		\$0.07669	EA		\$76.69
6		PN#WP1800P						
7	176231	LUBE 1 QUART SQUEEZE BOTTLE	1		\$8.74	EA		\$8.74
8	MISC1	LABELS FOR CABLING	20		\$5.75	EA		\$115.00
9	SO1	ELECTRICAL TAPE BLACK 1 ROLL	1		\$0.782	EA		\$0.78
10	MISC1	OSB CABLE TAGS	38		\$1.15	EA		\$43.70
11	MISC1	TIE WRAPS - 10	20		\$22.4135	EA		\$448.27
12	SO1	24 STRAND FIBER LOOSE TUBE 50/125 ESSEX	900		\$1.83905	EA		\$1,655.15
13		PN#13024BG01						
14	176269	FIBER 12-strand LT 50/125 PER FOOT ESSEX	5000		\$1.18966	EA		\$5,948.30
15	176115	FIBER FAN OUT KIT 12-STRAND 24"	24		\$17.917	EA		\$430.01
16	MISC1	MISC CABLES/CONNECTORS	1		\$115.00	EA		\$115.00
17								
18	MISC1	BOND FEE	1		\$342.34	EA		\$342.34
19								
20		ADDED BY BILL BRYANT - SEE DOC NOTES						
21	181025	FIBER 12STR OM4+ LT PER FOOT	2026		\$0.00	EA		\$0.00
22								
23	CUSTOMKIT	FIBER CONNECTORS	288		\$13.8575	EA		\$3,990.96
24	181630	FIBER PIGTAIL SC MM OM3 12STR 3M	15		\$0.00	EA		\$0.00
25	583432	FIBER PIGTAIL SC MM OM3 12STR 3M	10		\$0.00	EA		\$0.00
26	179995	SPlice SLEEVE, FUSION 60MM -50PK	5		\$0.00	EA		\$0.00
			ERATE \$12503.47 SMUSD \$1731.62					
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487			Tax Details EXEMPT \$0.000 SM3 \$1029.092 Payment Details			Taxable \$12,863.65 Total Tax \$1,029.09 Exempt \$342.34 Total \$14,235.08 Paid \$0.00 Balance \$14,235.08 Dep. Avail \$0.00		

TELCOM AND DATA ORDER

SO-266178

3/10/2014

Customer		Contact		Ship To			
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES			
Account	Terms	Due Date	Account Rep		Schedule Date		
1259	NET 30 DAYS	4/9/2014	Bill Bryant x1003		3/6/2014		
Quotation	PO #	Reference	Ship VIA	Page	Printed		
SQ-281077	P2012-03	MMS 3.04 CABLI	Datel Truck	1	9/15/2014 8:32:15AM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	SECTION 3.04 VOICE DATA STATION CABLE						
2	FRN#						
3							
4	176113 CAT6 BLUE ESSEX NETGAIN 6EX PER FOOT	18150		\$0.22265	EA		\$4,041.10
5	176112 CAT6 YELLOW ESSEX NEXTGAIN 6EX PER FOOT	16650		\$0.22265	EA		\$3,707.12
6	181535 CAT6 GREEN ESSEX NETGAIN 6EX PER FOOT	31950		\$0.22265	EA		\$7,113.67
7	PN#54-246-5A						
8	177373 CAT6 BLACK GEL FILLED BURIAL	800		\$0.29954	EA		\$239.63
9	176250 J HOOK W/CLIP	200		\$2.1781	EA		\$435.62
10	143100 J HOOK 2" WIDE CAT324Z34	150		\$1.8906	EA		\$283.59
11	176427 FIRE SEALANT BRICKS 1.5 X 11	10		\$13.7425	EA		\$137.43
12	SO266178A MISC HARDWARE	1		\$0.00	EA		\$0.00
13							
14	MISC1 BOND FEE	1		\$545.62	EA		\$545.62
<p>ERATE \$15511.33</p> <p>SMUSD \$2269.10</p>							
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487				Tax Details EXEMPT \$0.000 SM3 \$1276.652 Payment Details		Taxable \$15,958.16 Total Tax \$1,276.65 Exempt \$545.62 Total \$17,780.43 Paid \$0.00 Balance \$17,780.43 Dep. Avail \$0.00	

TELCOM AND DATA ORDER

SO-266179

3/10/2014

Customer		Contact		Ship To				
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES				
Account	Terms	Due Date	Account Rep		Schedule Date			
1259	NET 30 DAYS	4/9/2014	Bill Bryant x1003		3/6/2014			
Quotation	PO #	Reference	Ship VIA		Page	Printed		
SQ-281078	P2012-03	MMS 3.08 OUTLE	Datel Truck		1	9/15/2014 8:32:56AM		
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1		SECTION 3.08 VOICE DATA OUTLETS						
2		FRN#						
3								
4	176110	JACK CAT6 BLUE QPORT EXTREME 6+	121		\$5.5315	EA		\$669.31
5	176111	JACK CAT6 GREY QPORT EXTREME 6+	213		\$5.5315	EA		\$1,178.21
6	176109	JACK CAT6 YELLOW QPORT EXTREME 6+	111		\$5.5315	EA		\$614.00
7	115415	WALL PLATE 4 POSITION RJ45 - WHITE	66		\$1.2995	EA		\$85.77
8	175184	WALL PLATE 2 PORT RJ45 - WHITE	94		\$1.2995	EA		\$122.15
9	176116	WALLPLATE 1PT S.STEEL QUICKPORT RECESSED	58		\$6.7965	EA		\$394.20
10	176117	JACK BLANK INSERT MODULE WHITE PER PIECE	150		\$0.15065	EA		\$22.60
11	598758	SURFACE MOUNT BOX 1 PORT QUICKPORT WHITE	120		\$1.6675	EA		\$200.10
12								
13	MISC1	BOND FEE	1		\$203.07	EA		\$203.07
14								
15	176111	JACK CAT6 GREY QPORT EXTREME 6+	6		\$0.00	EA		\$0.00
16	176116	WALLPLATE 1PT S.STEEL QUICKPORT RECESSED	8		\$0.00	EA		\$0.00
		ERATE \$2811.16						
		SMUSD \$941.16						
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487					Tax Details EXEMPT \$0.000 SM3 \$262.907 Payment Details		Taxable Total Tax Exempt Total Paid Balance Dep. Avail	\$3,286.34 \$262.91 \$203.07 \$3,752.32 \$0.00 \$3,752.32 \$0.00

TELCOM AND DATA ORDER

SO-266180

3/10/2014

Customer		Contact		Ship To			
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES			
Account	Terms		Due Date	Account Rep		Schedule Date	
1259	NET 30 DAYS		4/9/2014	Bill Bryant x1003		3/6/2014	
Quotation	PO #		Reference	Ship VIA		Page	Printed
SQ-281089	P2012-03		SMMS 3.09 LABOR	Datel Truck		1	9/15/2014 8:33:38AM
L	Item	Description	Order	Ship	Price	UM	Discount
1		SECTION 3.09 LABOR					
2		FRN#					
3							
4	409800	SMUSD LABOR FOR 3.01 MDF	1		\$426.75	EA	
5	409800	SMUSD LABOR FOR 3.02 IDF	1		\$4,108.50	EA	
6	409800	SMUSD LABOR FOR 3.03 FIBER	1		\$4,863.60	EA	
7	409800	SMUSD LABOR FOR 3.04 STATION CABLE	1		\$19,098.75	EA	
		ERATE \$25,647.84					
		SMUSD \$2,849.76					
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487					Tax Details EXEMPT \$0.000 Payment Details		Taxable Total Tax Exempt Total Paid Balance Dep. Avail
							\$0.00 \$0.00 \$28,497.60 \$28,497.60 \$0.00 \$28,497.60 \$0.00

SALES ORDER

SO-267158

5/12/2014

Customer		Contact		Ship To				
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES				
Account	Terms	Due Date	Account Rep		Schedule Date			
1259	NET 30 DAYS	6/11/2014	Bill Bryant x1003		5/12/2014			
Quotation	PO #	Reference	Ship VIA	Page	Printed			
SQ-282384	P2012-03	MMS 4.01 CISCO	Datel Truck	1	9/15/2014 8:34:14AM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1		SECTION 4.01 MDF CORE						
2		FRN#						
3								
4		DART#VERT-4625860-1405 V1 TD						
5	180911	Catalyst 4500X 32 Port 10G IP	1		\$15,120.00	EA		\$15,120.00
6	180559	PS 750W AC Front to Back Cooling	1		\$1,080.00	EA		\$1,080.00
7	181655	CTO IP TO ENT SVC LIC FOR CAT 4500-X	1		\$4,320.00	EA		\$4,320.00
8		PN#C4500X-IP-ES						
9	176398	10GBASE-SR SFP+ MODULE	12		\$598.00	EA		\$7,176.00
10	179161	10GBASE-CU SFP + 3M CBL GTW S/W RELEASE	1		\$113.40	EA		\$113.40
11								
12	MISC1	BOND FEES	1		\$600.68	EA		\$600.68
		ERATE \$27,030.74						
		SMUSD \$3,604.10						
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487			Tax Details EXEMPT \$0.000 SM3 \$2224.752 Payment Details			Taxable Total Tax \$2,224.75 Exempt \$600.68 Total \$30,634.83 Paid \$0.00 Balance \$30,634.83 Dep. Avail \$0.00		\$27,809.40

Datel Systems

INCORPORATED

San Diego

5636 Ruffin Rd.

San Diego CA 92123

Voice 858-571-3100 Fax: 858-571-0452

WEBSITE: www.datelsys.com PURCHASE ONLINE: www.datelstore.com



TELCOM AND DATA ORDER

SO-266184

3/10/2014

Customer		Contact		Ship To			
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES			
Account	Terms		Due Date	Account Rep		Schedule Date	
1259	NET 30 DAYS		4/9/2014	Bill Bryant x1003		3/10/2014	
Quotation	PO #		Reference	Ship VIA		Page	Printed
SQ-281132	P2012-03		MMS 4.03 CISCO	SERVICE DELIVERY		1	9/15/2014 8:35:58AM
L	Item	Description	Order	Ship	Price	UM	Discount
1		SECTION 4.03 CISCO INSTALLATION					
2		FRN#					
3							
4	409800	SMUSD INSTALLATION LABOR	1		\$6,990.00	EA	
5							
6	MISC1	BOND FEES	1		\$139.80	EA	
		ERATE \$6291.00					
		SMUSD \$838.80					
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487					Tax Details EXEMPT \$0.000 Payment Details		Taxable \$0.00 Total Tax \$0.00 Exempt \$7,129.80 Total \$7,129.80 Paid \$0.00 Balance \$7,129.80 Dep. Avail \$0.00

TELCOM AND DATA ORDER

SO-266185

3/10/2014

Customer		Contact		Ship To			
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES			
Account	Terms		Due Date	Account Rep		Schedule Date	
1259	NET 30 DAYS		4/9/2014	Bill Bryant x1003		3/10/2014	
Quotation	PO #		Reference	Ship VIA		Page	Printed
SQ-281133	P2012-03		MMS 4.04 TEST/	SERVICE DELIVERY		1	9/15/2014 8:36:42AM
L	Item	Description	Order	Ship	Price	UM	Discount
1		SECTION 4.04 CISCO TESTING / TRAINING					
2		FRN#					
3		DART#					
4							
5	409800	SMUSD CISCO TESTING/TRAINING	1		\$975.00	EA	
6							
7	MISC1	BOND FEES	1		\$19.50	EA	
		ERATE \$877.50					
		SMUSD \$117.00					
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487					Tax Details EXEMPT \$0.000 Payment Details		Taxable Total Tax Exempt Total Paid Balance Dep. Avail
							\$0.00 \$0.00 \$994.50 \$994.50 \$0.00 \$994.50 \$0.00

San Diego

5636 Ruffin Rd.
San Diego CA 92123

Voice 858-571-3100 Fax: 858-571-0452

WEBSITE: www.datelsys.com PURCHASE ONLINE: www.datelstore.com



SALES ORDER

SO-267159

5/12/2014

Customer		Contact		Ship To				
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES				
Account	Terms	Due Date	Account Rep		Schedule Date			
1259	NET 30 DAYS	6/11/2014	Bill Bryant x1003		5/12/2014			
Quotation	PO #	Reference	Ship VIA	Page	Printed			
SQ-282385	P2012-03	MMS 4.02 N/W E	SERVICE DELIVERY	1	9/15/2014 8:34:57AM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1		SECTION 4.02 N/W ELECTRONICS						
2		FRN#						
3		*****						
4		DART#VERT-4625860-1405 V1 TD						
5		(WE HAVE (1) 180893 IN STOCK ALREADY)						
6	180893	Catalyst 2960X 48 Gige PoE 740W 2 x 10G	30		\$4,317.30	EA		\$129,519.00
7	180894	FLEXSTACK PLUS STACKING MODULE OPTIONAL	24		\$645.30	EA		\$15,487.20
8	176398	10GBASE-SR SFP+ MODULE	13		\$598.00	EA		\$7,774.00
9		*****						
10		*****						
11		DART#VERT-4625860-1405 V1 TD						
12		802.11AC CTRLR AP 4X4 3SS W/CLEANAIR INT	80		\$807.30	EA		\$64,584.00
13	181237	5700 SERIES WLS CTRL FOR UP TO 100 APS	1		\$21,597.30	EA		\$21,597.30
14	181652	PN#AIR-CT5760-100-K9						
15		ONLY 5700 SERIES WL CONTROLLER FOR UP TO	1		\$1,728.00	EA		\$1,728.00
16	181952	PN#CON-SW-CT576100						
17		SMARTNET 8X5XNBD 802.11AC CTRLR AP 4X	1		\$64.80	EA		\$64.80
18	181956	PN#CON-SNT-C3702IA						
19		*****						
20		1 YEAR SMARTNETS ON ABOVE						
21		*****						
22		DART#PROD-4647371-1405 V2 TECH DATA						
23		CISCO 3945E VOICE BUNDLE	1		\$20,976.30	EA		\$20,976.30
24	CUSTOMKIT	Cisco 3945E UC Bundle	1		\$0.00	EA		\$0.00
25	179205	PVDM3 64-channel to 128-channel factory	1		\$0.00	EA		\$0.00
26	179961	3925/3945 AC POWER SUPPLY SECONDARY PS	1		\$0.00	EA		\$0.00
27	179715	CTO 1GB TO 2GB DRAM UPG 1GB+1GB 3925/394	1		\$0.00	EA		\$0.00
28	181653	PN#MEM-3900-1GU2GB						
29								
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487							Page 1 Sub Total \$261,730.60	

San Diego

5636 Ruffin Rd.
San Diego CA 92123

Voice 858-571-3100 Fax: 858-571-0452

WEBSITE: www.datelsys.com PURCHASE ONLINE: www.datelstore.com



SALES ORDER

SO-267159

5/12/2014

Customer		Contact		Ship To	
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES	
Account	Terms	Due Date	Account Rep	Schedule Date	
1259	NET 30 DAYS	6/11/2014	Bill Bryant x1003	5/12/2014	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-282385	P2012-03	MMS 4.02 N/W E	SERVICE DELIVERY	2	9/15/2014 8:34:57AM
L	Item	Description	Order	Ship	Price UM Discount Amount
30	179714	256MB TO 2GB CFL UPG CISCO 1900 2900 390	1		\$0.00 EA \$0.00
31	142841	2PT 2ND GEN MULTIFLEX TRUNK VOICE/WAN	1		\$0.00 EA \$0.00
32	176028	4PT VOICE I/F CARD-FXS AND DID	1		\$0.00 EA \$0.00
33	176712	4PORT VOICE INTERFACE CARD FXO UNIVERSAL	1		\$0.00 EA \$0.00
34	176714	CISCO FL-CME-SRST-25 UCME SEAT LICENSE	3		\$0.00 EA \$0.00
35	181690	SMARTNET QUOTE# Q17961639	1		\$4,278.74 EA \$4,278.74
36		QUOTE #Q17961639			
37		*****			
38		*****			
39		*****			
40		DO NOT ORDER ANY PHONES YET -			
41		DART#			
42		DISTRICT IS NOT PURCHASING THESE PHONES.			
43		THEY HAVE 120 EXISTING			
44	176684	CISCO IP PHONE 7942 SPARE	0		\$199.80 EA \$0.00
45	583655	CISCO CCM LICENSE	75		\$108.00 EA \$8,100.00
46					
47					
48		DISTRICT IS ONLY PURCHASING 10 OF THE			
49		7962G			
50		ORIGINAL 25 ON THE ORDER.			
51	177926	CISCO IP PHONE 7962G	10		\$321.30 EA \$3,213.00
52	583655	CISCO CCM LICENSE	25		\$108.00 EA \$2,700.00
53					
54		DISTRICT IS NOT PURCHASING THESE PHONES.			
55		THEY HAVE SOME LEFT OVER.			
56	SO1	CISCO 7821 PHONE	0		\$121.50 EA \$0.00
57		PN#CP-7821-K9=			
58	583655	CISCO CCM LICENSE	5		\$81.00 EA \$405.00
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487					Page 2 Sub Total \$18,696.74 Running Sub Total \$280,427.34

San Diego

5636 Ruffin Rd.
San Diego CA 92123

Voice 858-571-3100 Fax: 858-571-0452

WEBSITE: www.datelsys.com PURCHASE ONLINE: www.datelstore.com



SALES ORDER

SO-267159

5/12/2014

Customer		Contact		Ship To	
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES	
Account	Terms	Due Date	Account Rep		Schedule Date
1259	NET 30 DAYS	6/11/2014	Bill Bryant x1003		5/12/2014
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-282385	P2012-03	MMS 4.02 N/W E	SERVICE DELIVERY	3	9/15/2014 8:34:57AM
L	Item	Description	Order	Ship	Price UM Discount Amount
59	60	SOL CISCO IP CONFERENCE PHONE 8831	2		\$409.32 EA \$818.64
61		PN#CP-8831-K9=			
62	583655	CISCO CCM LICENSE	2		\$81.00 EA \$162.00
63					
64	176686	CISCO 7925G FCC CM/CME UL REQD BATT / P/	3		\$472.50 EA \$1,417.50
65	583655	CISCO CCM LICENSE	3		\$0.00 EA \$0.00
66	176687	CISCO CP-BATT-7925G-EXT= EXTENDED BAT	3		\$51.30 EA \$153.90
67	176688	ZCOVER 7925G DESKTOP CHARGER PHONE & BAT	3		\$53.99 EA \$161.97
68		*****			
69					
70		*****			
71	179979	FIBER PATCH SC/LC 50/125 MM OM3 2M AQUA	25		\$22.95 EA \$573.75
72	180029	CAT6 PATCH YELLOW 14' SNAGLESS-PHONES	110		\$9.18 EA \$1,009.80
73	117839	CAT6 PATCH WHITE 3' SNAGLESS-WAPS	80		\$9.18 EA \$734.40
74		*****			
75		DART#PROD-4647371-1405			
76	117371	CISCO UNIFIED COMM MGR ENH SINGLE USER	110		\$0.00 EA \$0.00
77	SOL	CISCO UCSS FOR UCM #UCSS-U-UCM-A-1.1	110		\$0.00 EA \$0.00
78	SOL	CISCO ESW FOR UCM #CON-ESW-EUSRA1	110		\$0.00 EA \$0.00
79					
80	180999	ONE UNITY CONNECTION 9.X VOICE MESSAGING	110		\$0.00 EA \$0.00
81	SOL	CISCO UCSS FOR UNITY PN#UCSS-U-MSG-1-1	110		\$0.00 EA \$0.00
82	SOL	CISCO ESW FOR UNITY #CON-ESW-UNITYSTD	110		\$0.00 EA \$0.00
83		*****			
84	MISC1	BOND FEES	1		\$6,606.82 EA \$6,606.82
85					
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487			Tax Details EXEMPT \$0.000 SM3 \$22489.261 Payment Details		Taxable \$281,115.76 Total Tax \$22,489.26 Exempt \$10,950.36 Total \$314,555.38 Paid \$0.00 Balance \$314,555.38 Dep. Avail \$0.00
			ERATE \$266085.73 SMUSD \$48469.65		

San Diego

5636 Ruffin Rd.
San Diego CA 92123

Voice 858-571-3100 Fax: 858-571-0452

WEBSITE: www.datelsys.com PURCHASE ONLINE: www.datelstore.com



SALES ORDER

SO-267160

5/12/2014

Customer		Contact		Ship To			
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		SAN MARCOS UNIFIED SCHOOL DISTRICT WAREHOUSE 215 MATA WAY BLDG #4 SAN MARCOS CA 92069 UNITED STATES Tel: (760)-7521218 Fax: (760)-5910907			
Account	Terms		Due Date	Account Rep		Schedule Date	
1259	NET 30 DAYS		6/11/2014	Bill Bryant x1003		5/12/2014	
Quotation	PO #		Reference	Ship VIA		Page	Printed
SQ-282386	P2012-03		MMS 4.14 CISCO	Datel Truck		1	9/15/2014 8:37:43AM
L	Item	Description	Order	Ship	Price	UM	Discount
1		SECTION 4.14 CISCO TRAINING CREDITS					
2		FRN#					
3		DART#VERT-4625890-1405 V1 TD					
4							
5	409800	SMUSD CISCO TESTING/TRAINING 60 UNITS	1		\$3,560.92	EA	
6							
		ERATE \$3,204.83					
		SMUSD \$356.09					
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487					Tax Details EXEMPT \$0.000 Payment Details		Taxable Total Tax Exempt Total Paid Balance Dep. Avail
							\$0.00 \$0.00 \$3,560.92 \$3,560.92 \$0.00 \$3,560.92 \$0.00

TELCOM AND DATA INVOICE

SI-268395

11/9/2014

Customer		Contact		Ship To				
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES				
Account	Terms	Due Date	Account Rep	Schedule Date				
1259	NET 30 DAYS	12/9/2014	Bill Bryant x1003	7/10/2014				
Sales Order	PO #	Reference	Ship VIA	Page	Printed			
SO-268035	P2012-03	MMS RFI#3 RACK	SERVICE DELIVERY	1	7/21/2015 2:11:42PM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1		SMMS IDF REPLACEMENTS						
2		*****						
3		LOCATION B & D1						
4								
5		MATERIALS:						
6	119707	WALL MOUNT RACK 32" DEEP W/PLEXI DOOR	2	2	\$579.00	EA		\$1,158.00
7		Middle Atlantic CableSafe Cabling Wall						
		Mount Rack with Plexi Door (30" Useable						
		Depth)						
8		PN#CWR-18-32PD						
9	176816	12-24 MNT SCREW CHATS 2 POST 100-PACK	2	2	\$18.00	EA		\$36.00
10	116532	SURGEARREST 9OUT RM 120V BLACK	2	2	\$85.00	EA		\$170.00
11	119708	CABLE MANAGER 1U	8	8	\$33.00	EA		\$264.00
12		PN#BR1						
13	176637	SHELF VENTED 1U 10" DEEP	2	2	\$23.00	EA		\$46.00
14		PN#UTR1						
15	598530	WOOD - 4'x4' 3/4" FIRE TREATED PLYWOOD	2	2	\$80.00	EA		\$160.00
16		LABOR:						
17	483814	ON-SITE CABLING AND WIRING TECH	2	2	\$51.35	EA		\$102.70
18	483814	ON-SITE CABLING AND WIRING TECH-JOURNEY	2	2	\$55.35	EA		\$110.70
19	483814	ON-SITE CABLING AND WIRING TECH-FOREMAN	12	12	\$58.35	EA		\$700.20
20		*****						
21								
22		LOCATION C1 AND 62:						
23								
24		MATERIALS:						
25	119709	RACK 90" SR SERIES SR-40-32 BLACK	2	2	\$1,072.00	EA		\$2,144.00
26		PN#SR4032						
27	119711	PLEXI FRONT DOOR PFD-40 BLACK	2	2	\$353.00	EA		\$706.00
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____								Page 1
CUSTOMER SIGNATURE: _____								Sub Total \$5,597.60
CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487								

San Diego

5636 Ruffin Rd.
San Diego CA 92123

Voice 858-571-3100 Fax: 858-571-0452

WEBSITE: www.datelsys.com PURCHASE ONLINE: www.datelstore.com



TELCOM AND DATA INVOICE

SI-268395

11/9/2014

Customer		Contact	Ship To					
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907	San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES					
Account	Terms		Due Date		Account Rep		Schedule Date	
1259	NET 30 DAYS		12/9/2014		Bill Bryant x1003		7/10/2014	
Sales Order	PO #		Reference		Ship VIA		Page	Printed
SO-268035	P2012-03		MMS RFI#3 RACK		SERVICE DELIVERY		2	7/21/2015 2:11:42PM
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
28		PN#PFD-40						
29	119712	FAN KIT DWR-FK-32 F/32" DEEP DWR RACK	2	2	\$102.00	EA		\$204.00
30		PN#DWR-FK32						
31	119713	GROUND BUS BAR 40U 2" COPPER BB40	2	2	\$136.00	EA		\$272.00
32		PN#BB-40						
33	119714	RACK SHELF ADJUSTABLE HEAVY DUTY BLK	2	2	\$82.00	EA		\$164.00
34		PN#AS3-22						
35	119710	UTILITY SHELF VENTED 10.4" Depth	2	2	\$32.00	EA		\$64.00
36		PN#U1V						
37	119708	CABLE MANAGER 1U	8	8	\$33.00	EA		\$264.00
38		PN#BR1						
39	181064	RACK SCREWS MID ATL 10-32 100 PACK	2	2	\$15.00	EA		\$30.00
40		PN#HP						
41	116532	SURGEARREST 9OUT RM 120V BLACK	2	2	\$85.00	EA		\$170.00
42	598530	WOOD - 4'x4' 3/4" FIRE TREATED PLYWOOD	2	2	\$80.00	EA		\$160.00
43								
44		LABOR:						
45	483814	ON-SITE CABLING AND WIRING TECH	3	3	\$51.35	EA		\$154.05
46	483814	ON-SITE CABLING AND WIRING TECH-JOURNEY	3	3	\$55.35	EA		\$166.05
47	483814	ON-SITE CABLING AND WIRING TECH-FOREMAN	26	26	\$58.35	EA		\$1,517.10
48		*****						
49		QUOTE ASSUMES:						
50		MOUNTING LOCATIONS ARE CLEAR OF ANY						
51		ARTWORK, CLASSWORK, TACK BOARDS ETC...						
52								
53		ABOVE DOES NOT INCLUDE ANY TOUCH UP OF						
54		EXISTING WALLS, REPLACEMENT OF TACK						
55		BOARDS, PATCH OR PAINT.						
56								
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME:_____							Page	2
CUSTOMER SIGNATURE:_____							Sub Total	\$3,165.20
CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487							Running Sub Total	\$8,762.80



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TELCOM AND DATA INVOICE

SI-268395

11/9/2014

[illegible]

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TELCOM AND DATA INVOICE

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11/9/2014

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SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES				
Account	Terms	Due Date	Account Rep		Schedule Date			
1259	NET 30 DAYS	12/9/2014	Bill Bryant x1003		7/16/2014			
Sales Order	PO #	Reference	Ship VIA		Page	Printed		
SO-268033	P2012-03	SMMS RFI #8 fax	SERVICE DELIVERY		1	7/21/2015 2:13:01PM		
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1		SMMS P2012-03 RFI#8 QUOTE						
2		CABLE FAX MACHINE IN SAME BUILDING AS						
3		MDF BACK TO MDF AND PATCH TO FXS PORT ON						
4		ROUTER. EXTENSION TO PROGRAM IS 2498						
5								
6								
7	409800	CABLING/CONNECTION OF FAX SYSTEM	2	2	\$65.00	EA		\$130.00
8	MISC1	MISC MATERIALS FOR PA INTERFACE	1	1	\$25.00	EA		\$25.00
9								
10		PROGRAMMING:						
11	409800	SMUSD VOIP PROGRAMMING	1	1	\$125.00	EA		\$125.00
12								
13		SMUSD PORTION - \$ 282.00						
		SMUSD \$282.00						
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487					Tax Details EXEMPT \$0.000 KM3 \$2.000 Payment Details		Taxable Total Tax \$2.00 Exempt \$255.00 Total \$282.00 Payment Disc \$0.00 Paid \$0.00 Balance \$282.00	

Datel Systems

INCORPORATED

San Diego

5636 Ruffin Rd.
San Diego CA 92123

Voice 858-571-3100 Fax: 858-571-0452

WEBSITE: www.datelsys.com PURCHASE ONLINE: www.datelstore.com



TELCOM AND DATA INVOICE

SI-268393

11/9/2014

Customer		Contact		Ship To			
SAN MARCOS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE 255 PICO AVENUE, SUITE 250 SAN MARCOS CA 92069 Tel: (760)-7521218 Fax: (760)-5910907		SAN MARCOS UNIFIED SCHOOL DISTRICT SAMI BELMONTE 215 W. Mata Way Bldg 5 SAN MARCOS CA 92069 UNITED STATES Tel: 7602902660 Fax: 7605910907		San Marcos Unified School District San Marcos Middle School 650 West Mission Road SAN MARCOS CA 92069 UNITED STATES			
Account	Terms		Due Date	Account Rep		Schedule Date	
1259	NET 30 DAYS		12/9/2014	Bill Bryant x1003		7/16/2014	
Sales Order	PO #		Reference	Ship VIA		Page	Printed
SO-268034	P2012-03		MMS RFI #9 Pag:	SERVICE DELIVERY		1	7/21/2015 2:12:41PM
L	Item	Description	Order	Ship	Price	UM	Discount
1		SMMS P2012-03 RFI#9 QUOTE					
2		SIMPLEX 5100 - PROVIDE ALL CALL PAGING					
3		FROM EXTENSIONS 2501,2502,2503					
4							
5	409800	CABLING/CONNECTION OF PA SYSTEM	4	4	\$60.75	EA	
6							
7		PROGRAMMING:					
8	409800	SMUSD VOIP PROGRAMMING	3	3	\$125.00	EA	
9							
10		SMUSD PORTION - \$ 618.00					
		SMUSD \$618.00					
No refunds or exchanges after 7 days. Items must include all original packaging, invoice, be in new condition. No returns on special orders/software. Printers can't be returned after toner/ink is installed. Custom Systems and open box returns have a 15% restock fee. PRINT NAME: _____ CUSTOMER SIGNATURE: _____ CA State C10 Contractors Lic. 880356 San Diego BEAR registration #E27799 San Marcos BEAR registration #E76487					Tax Details EXEMPT \$0.000 Payment Details		Taxable Total Tax Exempt Total Payment Disc Paid Balance
							\$0.00 \$0.00 \$618.00 \$0.00 \$0.00 \$618.00

EXHIBIT 16

Bill Bryant

From: Bill Bryant
Sent: Wednesday, July 22, 2015 4:39 PM
To: Lynne Kotas
Cc: Stephanie Casperson; tony.cabral@smusd.org; John Frisbie; Sue Piland; David McAdams; Judy Freese
Subject: RE: P2012-03 - SMMS ERATE Invoice

Lynne,

This project did not require a PayApp – but I added it anyways since it may make it easier to follow and track the changes and it seems everyone had gotten used to using them. Go ahead and enjoy your vacation – we can go over it when you get back. For the deadline we have until 9/30 so we are ok from that time point.

Thanks!

Bill

From: Lynne Kotas [mailto:lynne.kotas@smusd.org]
Sent: Wednesday, July 22, 2015 4:34 PM
To: Bill Bryant
Cc: Stephanie Casperson; tony.cabral@smusd.org; John Frisbie; Sue Piland; David McAdams; Judy Freese
Subject: Re: P2012-03 - SMMS ERATE Invoice

Hi Bill,

I received your email. My first question is what is your deadline to SLD for submission? Secondly, I will be out of the office 7/28 - 8/4 so I will be able to go through it when I return. I am cc'ing Acctg because your work was in 14-15 and now we're in 15-16 so I'll need their guidance on how to submit, eventually, to them for payment.

I may be mistaken, because its been so long since this project started up and finished, but I thought your Pay App was supposed to have architects sign off before we received it? We cannot pay without it because they are the check in balance on the items completed.

Chat soon,

Lynne Kotas

Director, Purchasing

San Marcos Unified School District

255 Pico Avenue, Suite 250

San Marcos, CA 92069

PH: 760-752-1218

On Tue, Jul 21, 2015 at 3:32 PM, Bill Bryant <bbryant@datelsys.com> wrote:

Lynne,

I have gone through and updated the San Marcos Middle Invoices for the P2012-3 ERATE project that was completed last year and have combined everything into a Pay Application along with all backup documentation and itemized costs.

Can I have you and the technology department please review these documents and either approve them for payment so that San Marcos will approve the SLD Certification of Services and we can get paid our 90% from them before time runs out. In addition I need to get San Marcos to pay for their portion as well.

I know everyone has been overwhelmed with other projects but I need to get this taken care of as soon as we can.

I hope that everything is laid out logically and makes sense and hopefully you can understand what I am submitting.

Page 2 of the documents lay out everything as well as documents out the changes that were done through the service substitution that Bill Simpson had done.

Bill Bryant



Vice President – Sales

Datel Systems Incorporated

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Fax: [858-571-0452](tel:858-571-0452)

Email: bryant@datelsys.com

Windows Live: bryant@datelsys.com

EXHIBIT 17

Bill Bryant

From: Bill Bryant
Sent: Tuesday, September 22, 2015 2:18 PM
To: Sue Piland (spiland@datelsys.com); lynne.kotas@smusd.org; Bev Blaylock
Subject: FW: INVOICE SUBMITTAL FOR SMMS PROJECT TIMELINE

I found this email below in my emails while looking for the invoicing deadline – according to Bev from Techmasters we have until 1/28/2016 to submit for funding from SLD – so we do not have to agonize over the 9-30 date – however this work has been done for quite a while and we do need to get paid – so let's all plan on pushing this to that point so we can get this closed out as quickly as possible.

I know Lynne is going through them now and as soon as she is ready for me – we will hop on the phone and work to get this closed out.

Bev – are we 100% certain of the 1/28/16 date? I will try and confirm it myself from the SLD website.

Thanks!

From: Lynne Kotas [mailto:lynne.kotas@smusd.org]
Sent: Monday, September 29, 2014 12:47 PM
To: Bill Bryant
Cc: Tony Cabral
Subject: INVOICE SUBMITTAL FOR SMMS PROJECT TIMELINE

Hi Bill,

Well, some good news! I met with Bev today and as we touched on SMMS project questions we had for her from our Inv mtg, she let me know Invoice submittal timelines are different from project timelines. We have until Jan 28, 2016 for you to submit invoices for this project. Just looked it up on USAC's website. Soooooooooooooo, we don't need to kill ourselves over the next 2 days. But, of course, I know you want to submit sooner than later so I will keep it at the top of my pile so we can get through the verification so you can submit soon.

I know you emailed me revised invoices so we should setup another date to go through them. I'll work on them first but guessing there will be questions. I'm not sure you sent me your revised Excel sheet too with those corrections that were needed on it.

So, week of the 13th is pretty open for me. Let me know what works for you.

THanks,

Lynne Kotas

Director, Purchasing

San Marcos Unified School District

255 Pico Avenue, Suite 250

San Marcos, CA 92069

PH: 760-752-1218

FX: 760-591-0907

EXHIBIT 18

Bill Bryant

From: Bill Bryant
Sent: Wednesday, December 23, 2015 5:16 PM
To: Sue Piland
Subject: Fwd: SMMS E-Rate - any update?

Just got this

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: Lynne Kotas <lynne.kotas@smusd.org>
Date: 12/23/2015 4:47 PM (GMT-08:00)
To: Bill Bryant <bbryant@datelsys.com>
Subject: Re: SMMS E-Rate - any update?

Hi Bill,

I will run through the docs January 4th and get back to you. We should be in the position to authorize you to bill. I have file in middle of my desk to work on first thing. I too would like closure!

Have a wonderful Holiday!!

Lynne Kotas

Executive Director, Purchasing

San Marcos Unified School District

255 Pico Avenue, Suite 250

San Marcos, CA 92069

PH: 760-752-1218

FX: 760-591-0907

On Fri, Dec 18, 2015 at 11:29 AM, Bill Bryant <bbryant@datelsys.com> wrote:

Lynne,

Can I get an update on the SMMS E-Rate? I am getting a lot of pressure from my accounting department to get this processed and cleared up and I need to be able to give them an update as to where things are and when we can invoice SLD as we are going to be running out of time.

Unfortunately SLD is also really behind and they are taking up to 8 weeks to get paperwork processed and payments out so even if you gave me the go ahead today to invoice everyone – we are still looking at March before we get paid.

Anything you can do to get this processed will help me out here and get me out of the hot seat.

Thanks and Happy Holidays!

Bill Bryant



Vice President – Sales

Datel Systems Incorporated

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San Diego CA 92123

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Fax: [858-571-0452](tel:858-571-0452)

Email: bryant@datelsys.com

Windows Live: bryant@datelsys.com

EXHIBIT 19

William Bryant
Datel Systems Incorporated
4393 Viewridge Ave Suite C
San Diego, CA 92123

Billed Entity Number: 143654
Form 471 Application Number: 852033
Form 486 Application Number:



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

December 07, 2018

William Bryant
Datel Systems Incorporated
4393 Viewridge Ave Suite C
San Diego, CA 92123

Re: Applicant Name: SAN MARCOS UNIF SCH DISTRICT
Billed Entity Number: 143654
Form 471 Application Number: 852033
Funding Request Number(s): 2316060
Your Correspondence Dated: September 21, 2018

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Remittance Statement for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2316060
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You

should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company